

Lower Duwamish Waterway Group

Port of Seattle / City of Seattle / King County / The Boeing Company

Lower Duwamish Waterway Remedial Investigation

TECHNICAL MEMORANDUM:

2009/2010 SURFACE SEDIMENT SAMPLING RESULTS FOR DIOXINS AND FURANS AND OTHER CHEMICALS

For Submittal to

**The U.S. Environmental Protection Agency
Region 10
Seattle, WA**

**The Washington State Department of Ecology
Northwest Regional Office
Bellevue, WA**

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Prepared by: WindWard
environmental LLC

200 West Mercer Street, Suite 401 • Seattle, Washington • 98119

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Acronyms

Acronym	Definition
cPAH	carcinogenic polycyclic aromatic hydrocarbon
dw	dry weight
EPA	US Environmental Protection Agency
HxCDF	hexachlorodibenzofuran
J-qualifier	estimated concentration
LDW	Lower Duwamish Waterway
LDWG	Lower Duwamish Waterway Group
MS	matrix spike
NAD83	North American Datum of 1983
QAPP	quality assurance project plan
PAH	polycyclic aromatic hydrocarbon
PCB	polychlorinated biphenyl
RPD	relative percent difference
QC	quality control
RL	reporting limit
RM	river mile
TEQ	toxic equivalent
SMS	Sediment Management Standards
SQS	sediment quality standard
U-qualifier	not detected at given concentration

1 Introduction

This technical memorandum presents chemistry results for surface sediment samples collected from 47 locations in the Lower Duwamish Waterway (LDW) in December 2009 and January 2010. The primary objective of the sampling was to supplement the existing dioxin and furan data for the LDW. Data from this study will be used in the feasibility study to help understand the spatial distribution of dioxins and furans in the LDW, to help identify the area of potential concern for remediation, and to help identify an appropriate range of remedial action levels. Sampling was conducted according to the objectives and methods presented in the surface sediment quality assurance project plan (QAPP) (Windward 2005), the surface sediment QAPP addendum (Windward 2009), and the follow-up memorandum (Windward 2010). This technical memorandum consists of a brief summary of the field sampling effort and results from the chemical analyses.

2 Field Sampling Summary and Deviations

In accordance with the QAPP (Windward 2005), the QAPP addendum (Windward 2009), and the follow-up memorandum (Windward 2010), 13 samples were collected from beach play exposure areas, and 34 samples were collected from other locations in the LDW (Table 1; Map 1). Six of the beach play exposure area samples were collected as composite samples using methods described in a follow-up memorandum (Windward 2010) to the QAPP addendum (Windward 2009).¹ The remaining 7 beach samples and 34 samples from other locations were collected as discrete grab samples, as described in the QAPP addendum. All discrete grab samples, except those from two locations (LDW-SS520 and LDW-SS547), were collected on December 15, 16, and 17, 2009. The six composite beach samples and the two remaining discrete grab samples were collected on January 11, 12, and 13, 2010. Field notes, completed sediment collection forms, and chain-of-custody forms are presented in Attachment 2.

¹ The beach composite samples at these six locations (LDW-SS502, LDW-SS503, LDW-SS529, LDW-SS531, LDW-SS533, and LDW-SS544) were composed of eight discrete grab samples collected from each beach area. The compositing of subsamples from each beach area was conducted at Analytical Resources, Inc., following their standard operating procedures, as approved by the US Environmental Protection Agency.

Table 1. Target and actual coordinates for LDW dioxin and furan sediment sampling locations

Sampling Location	Date	Target Location ^a		Actual Location ^a		Distance from Target (m)	Depth Above (+) or Below (-) MLLW (ft)
		(X)	(Y)	(X)	(Y)		
LDW-SS501	12/16/09	1267164	211254	1267109	211237	17.5	-12
LDW-SS502	1/11/10	na	na	na	na	na	nd
LDW-SS503	1/11/10	na	na	na	na	na	nd
LDW-SS504	12/16/09	1266433	210638	1266433	210637	0.4	-50
LDW-SS505	12/16/09	1267046	210623	1266992	210415	65.4	-18
LDW-SS506	12/16/09	1266889	209889	1266882	209888	2.1	-26
LDW-SS507 ^b	12/16/09	1266591	209082	1266590	209084	0.6	-34
LDW-SS508	12/15/09	1267244	208449	1267256	208414	11.4	4
LDW-SS509	12/15/09	1265896	208303	1265893	208313	3.2	6
LDW-SS510	12/16/09	1267272	207564	1267267	207571	2.5	-32
LDW-SS511	12/17/09	1268127	206756	1268130	206762	2.0	-28
LDW-SS512	12/16/09	1267204	206499	1267199	206503	1.9	-8
LDW-SS513	12/17/09	1268449	206550	1268462	206566	6.3	-12
LDW-SS514	12/16/09	1266591	206442	1266590	206442	0.2	-4
LDW-SS515	12/16/09	1268108	205990	1268107	205989	0.5	-10
LDW-SS516	12/16/09	1268071	205142	1268068	205140	1.1	-36
LDW-SS517	12/16/09	1268339	204985	1268340	204985	0.4	-14
LDW-SS518	12/16/09	1268422	203897	1268422	203896	0.4	-36
LDW-SS519	12/16/09	1268460	203398	1268501	203409	13.0	-34
LDW-SS520	01/11/10	1269538	203298	1269537	203301	1.1	-12
LDW-SS521	12/16/09	1268839	202847	1268841	202855	2.4	-32
LDW-SS522	12/16/09	1270700	201639	1270703	201644	1.6	-12
LDW-SS523 ^c	12/15/09	1269525	201243	1269533	201193	15.4	nd
LDW-SS524	12/17/09	1270256	201060	1270233	201146	27.2	-16
LDW-SS525	12/16/09	1270429	200277	1270444	200303	9.0	-2
LDW-SS526	12/16/09	1270708	199995	1270659	200018	16.7	nd
LDW-SS527 ^d	12/17/09	1271355	199940	1271351	199943	1.5	-8
LDW-SS528	12/16/09	1273448	199166	1273475	199278	35.1	-6
LDW-SS529	1/11/10	na	na	na	na	na	na
LDW-SS530	12/15/09	1271937	198674	1271917	198658	7.9	nd
LDW-SS531	1/12/10	na	na	na	na	na	na
LDW-SS532	12/17/09	1273597	197751	1273597	197754	0.9	2
LDW-SS533	1/12/10	na	na	na	na	na	na
LDW-SS534	12/17/09	1273850	197251	1273849	197249	0.8	-18
LDW-SS535	12/17/09	1274623	196836	1274605	196855	8.0	0
LDW-SS536	12/17/09	1274834	196353	1274835	196351	0.7	-16
LDW-SS537	12/17/09	1274924	196015	1274925	196014	0.4	nd
LDW-SS538	12/17/09	1275532	195943	1275536	195947	1.8	-6
LDW-SS539	12/17/09	1275628	195673	1275627	195675	0.8	-18
LDW-SS540	12/17/09	1275568	195398	1275565	195403	1.8	2
LDW-SS541	12/17/09	1275838	195145	1275840	195146	0.8	-14
LDW-SS542	12/17/09	1275927	194186	1275930	194188	1.1	-4

Sampling Location	Date	Target Location ^a		Actual Location ^a		Distance from Target (m)	Depth Above (+) or Below (-) MLLW (ft)
		(X)	(Y)	(X)	(Y)		
LDW-SS543	12/17/09	1276850	191834	1276849	191839	1.4	-4
LDW-SS544	1/12/10	na	na	na	na	na	na
LDW-SS545	12/17/09	1277541	190499	1277543	190498	0.7	-8
LDW-SS546	12/17/09	1278567	190208	1278586	190150	18.7	nd
LDW-SS547	01/11/10	1277573	189993	1277573	190001	2.4	nd

^a Coordinates reported in NAD83 horizontal datum; X and Y coordinates are in Washington State Plane N (US survey ft).

^b Field duplicate LDW-SS602-010 was collected at this location.

^c Field duplicate LDW SS601-010 was collected at this location.

^d Field duplicate LDW-SS603-010 was collected at this location.

LDW – Lower Duwamish Waterway

na – not applicable (these beach locations represent a composite of eight samples; sampled areas are shown on Map 1)

nd – no data (gap in bathymetry coverage or outside the bathymetry survey area)

NAD83 – North American Datum of 1983

The target depth for collection of all samples was 0-10 cm, with the exception of composite samples collected at three beach locations (LDW-SS503, LDW-SS529, and LDW-SS533), each of which had a target depth of 0-45 cm. The target depth was not reached at some of the subsample locations at these three beach locations because hard sediment substrate was encountered. The average depth for the eight subsamples collected at each of these three beach locations was 43 cm for LDW-SS503 (Beach 1), 41 cm for LDW-SS529 (Beach 6), and 43 cm for LDW-SS533 (Beach 5).

Field duplicate samples were collected and analyzed such that one duplicate analysis was conducted for every 20 analyses for each analyte, with the exception of dioxins and furans, which were not analyzed in field duplicate samples. Instead, results of laboratory duplicate samples were used to provide the measure of precision for dioxin and furan analyses in accordance with the QAPP addendum (Windward 2009).

Field deviations from the QAPP (Windward 2005), QAPP addendum (Windward 2009), and follow-up memorandum (Windward 2010) included modifications to the sampling locations and dates; data quality and sampling objectives were not affected. The field deviations were as follows:

- ◆ Nine discrete grab samples were each collected more than 10 m from their target locations. The rationale for the relocation of each of these samples is presented in Table 2, and the target and actual sampling locations are shown on Map 1.

- ◆ Many of the randomly selected subsample locations for the beach composite samples could not be sampled at the pre-selected target locations² because they were either under water or the substrate was rocky. New subsample locations were randomly selected, as necessary, in the field in coordination with and under the oversight of the US Environmental Protection Agency (EPA), as described in the field notes presented in Attachment 2.
- ◆ Two of the discrete grab samples were collected in January 2010 rather than in December 2009. LDW-SS547 was initially sampled in December, but the location was off-target because the target coordinates had been entered incorrectly by the boat captain. Therefore, LDW-SS547 was re-sampled at the target location in January. LDW-SS520 could not be sampled until January because the access agreement with the property owners had not been finalized in December.
- ◆ At beach composite location LDW-SS531, one of the subsamples was inadvertently left on the beach during the evening low-tide sampling on January 12, 2010. This subsample location was re-sampled the following morning at low tide.

Table 2. Locations where samples were collected > 10 m from their target coordinates

Sampling Location	Rationale
LDW-SS501	Location was moved 17 m west of the target location after six unsuccessful attempts were made. ^a
LDW-SS505	Location could not be sampled because it was within the Ash Grove Cement barge off-loading area, so the location was moved 65 m south. ^a
LDW-SS508	Location was moved 11 m so sample could be collected between the two outfalls. ^a
LDW-SS519	Sample was collected approximately 12 m from the target location because of a discrepancy in the boat location positioning system.
LDW-SS523	Location was moved 15 m so sample could be collected closer to the outfall. ^a
LDW-SS524	Location was moved 27 m north because a barge was situated at the target location. ^b
LDW-SS526	Location was moved 17 m so the sample could be collected closer to the outfall. ^a
LDW-SS528	Location was moved 35 m toward the head of Slip 4 based on a discussion between LDWG and EPA.
LDW-SS546	Target coordinates were on land, so the sampling location was moved 35 m from the target location to be near the outfall. ^b

^a Location modifications were made in coordination with EPA oversight at the time of sampling.

^b EPA was informed of sampling location modification immediately after sampling and had no objections.

EPA – Environmental Protection Agency

LDWG – Lower Duwamish Waterway Group

² Locations were determined by dividing the beach area into eight segments and randomly assigning a sampling location within each segment.

3 Chemistry Results

All of the 47 grab and composite surface sediment samples were analyzed for dioxin and furan congeners, grain size, total organic carbon, and percent moisture. In addition, each of the 13 beach samples (both composites and grabs) was also analyzed for arsenic, polychlorinated biphenyls (PCBs) (as Aroclors), and polycyclic aromatic hydrocarbons (PAHs). PAHs were analyzed so that carcinogenic PAH³ (cPAH) toxic equivalents (TEQs) could be calculated. Dioxin and furan congener data were also used to calculate TEQs.⁴ The analytical results for all individual chemicals for each sample, including field duplicates, are presented in Attachment 1 and are available online.⁵ Laboratory report forms are presented in Attachment 4.

Dioxin and furan TEQs ranged from 0.341 to 74.5 ng/kg dry weight (dw) in the grab samples and from 1.71 to 8.99 ng/kg dw in the beach composite samples (Table 3 and Map 2). The highest dioxin and furan TEQ was in the grab sample collected from the northern end of Beach 2 (location LDW-SS509), just south of River Mile (RM) 0.5 on the west side of the LDW (Map 2). The highest arsenic, cPAH, and total PCB concentrations (93.8 mg/kg dw, 7,100 µg/kg dw, and 860 µg/kg dw, respectively) were detected in the beach composite sample collected at Beach 6 (location LDW-SS529), which is located near RM 2.8 on the east side of the LDW (Map 3). A total PCB concentration of 860 µg/kg dw was also detected in the grab sample collected from Beach 5 (location LDW-SS530) near RM 2.7 on the west side of the LDW (Map 3). Map 4 shows the dioxin and furan data from the 2009/2010 sampling event, along with historical data from previous sampling events.

Table 3. Summary statistics for human health risk driver chemicals in beach composite and grab surface sediment samples

Chemical	Detection Frequency	Unit	Detected Concentration		
			Minimum	Maximum	Mean
Beach Composite Samples					
Arsenic	6/6	mg/kg dw	4.3	93.8	24
cPAH TEQ	6/6	µg/kg dw	29 J	7,100 J	1,300
Total PCBs ^a	6/6	µg/kg dw	21	860	230

³ Total cPAHs were calculated as the sum of the products of the seven individual cPAH compounds (benzo(a)anthracene, benzo(b)fluoranthene, benzo(a)pyrene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, and indeno(1,2,3-cd)pyrene) and their compound-specific potency equivalency factors from California Environmental Protection Agency (1994). One-half the reporting limit was used for non-detected cPAH compounds when calculating total cPAHs.

⁴ Dioxin and furan TEQs were calculated as the sum of the products of individual dioxin and furan congeners and congener-specific toxicity equivalency factors from Van den Berg et al. (2006). One-half the reporting limit was used for non-detected congeners when calculating dioxin and furan TEQs.

⁵ Available at <http://www.ldwg.org>.

Chemical	Detection Frequency	Unit	Detected Concentration		
			Minimum	Maximum	Mean
Dioxin/furan TEQ	6/6	ng/kg dw	1.71 J	8.99 J	4.26
Grab Samples					
Arsenic	8/8	mg/kg dw	3.8	19.1	11
cPAH TEQ	7/8	µg/kg dw	37 J	4,400 J	1,200
Total PCBs ^a	7/8	µg/kg dw	19.6	860	280
Dioxin/furan TEQ	41/41	mg/kg dw	0.341 J	74.5 J	9.66

^a For PCB Aroclors, the total PCB concentration represents the sum of detected concentrations of nine individual PCB Aroclors for a given sample. For samples in which none of the individual Aroclors were detected, the maximum RL for an individual PCB Aroclor in that sample was used as the concentration.

cPAH – carcinogenic polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

dw – dry weight

RL – reporting limit

J – estimated concentration

TEQ – toxic equivalent

In addition to the analytes discussed above, two samples (beach composite sample LDW-SS502 and grab sample LDW-SS527) were analyzed for the full suite of Washington State Sediment Management Standard (SMS) chemicals at the request of the Washington State Department of Ecology. There were no exceedances of the sediment quality standards (SQS) in the grab sample from location LDW-SS527.⁶ All data are presented in Attachment 1.

4 Data Validation Results

Independent third-party data validation was conducted by Laboratory Data Consultants, Inc. (LDC), following EPA guidance (EPA 1995, 2004, 2005, 2008), as described in Section 5.0 of the original QAPP (Windward 2005). There were no laboratory deviations to the methods outlined in the QAPP (Windward 2005), QAPP addendum (Windward 2009), or follow-up memorandum (Windward 2010).

All dioxin and furan data underwent full-level data validation. For all other analytical data, a minimum of 20% of samples or one sample per delivery group underwent full-level data validation. Summary-level validation was performed on the rest of the data using all the quality control (QC) forms submitted in the laboratory data package. All QAPP (Windward 2005) and QAPP addendum (Windward 2009) requirements for data validation were met.

⁶ Concentrations of SMS chemicals in composite sample LDW-SS502 were not compared to the SQS because the SMS are applicable to specific grab samples rather than composite samples over general areas.

Based on the information reviewed, the overall data quality was considered acceptable for all uses, as qualified. Issues that resulted in the qualification of data are summarized below. Detailed information regarding every qualified sample is presented in LDC's data validation reports in Attachment 3.

- ◆ Two furan concentrations were J-qualified as estimated because of the high relative percent difference (RPD) between the concentration in the sample and that in its laboratory duplicate sample (i.e., 1,2,3,4,7,8-hexachlorodibenzofuran [HxCDF] in sample LDW-SS534-010 and 2,3,4,6,7,8-HxCDF in sample LDW-SS520-010) (see Table A-1-5 in Attachment 1).
- ◆ Three samples (LDW-SS502-010-comp, LDW-SS527-010, and LDW-SS603-010 [the field duplicate of LDW-SS527-010]) each had concentrations of 2,4-dinitrophenol, 3,3-dichlorobenzidine, 4-chloroaniline, aniline, hexachlorobenzene, hexachlorocyclopentadiene, and n-nitrosodiphenylamine, which were UJ-qualified because the associated calibration verification or laboratory control sample results were outside of QC limits.
- ◆ All detected concentrations of benzo(b)fluoranthene and benzo(k)fluoranthene were J-qualified as estimated because of a lack of resolution between the isomeric peaks. A total peak quantitation was performed, and the average concentration of the single peak was reported for both compounds.
- ◆ Fluoranthene in sample LDW-SS601-01 was J-qualified as estimated because the matrix spike (MS) recovery was above QC limits.
- ◆ All Aroclor 1268 concentrations were UJ-qualified because of the low response in the associated initial calibration verification samples.
- ◆ All antimony concentrations were J- or UJ-qualified because of low MS recovery (13%); the post-digestion spike concentrations were within QC limits.
- ◆ All nickel concentrations were J- or UJ-qualified because of high RPD between the concentrations of the sample and its laboratory duplicate sample.

5 References

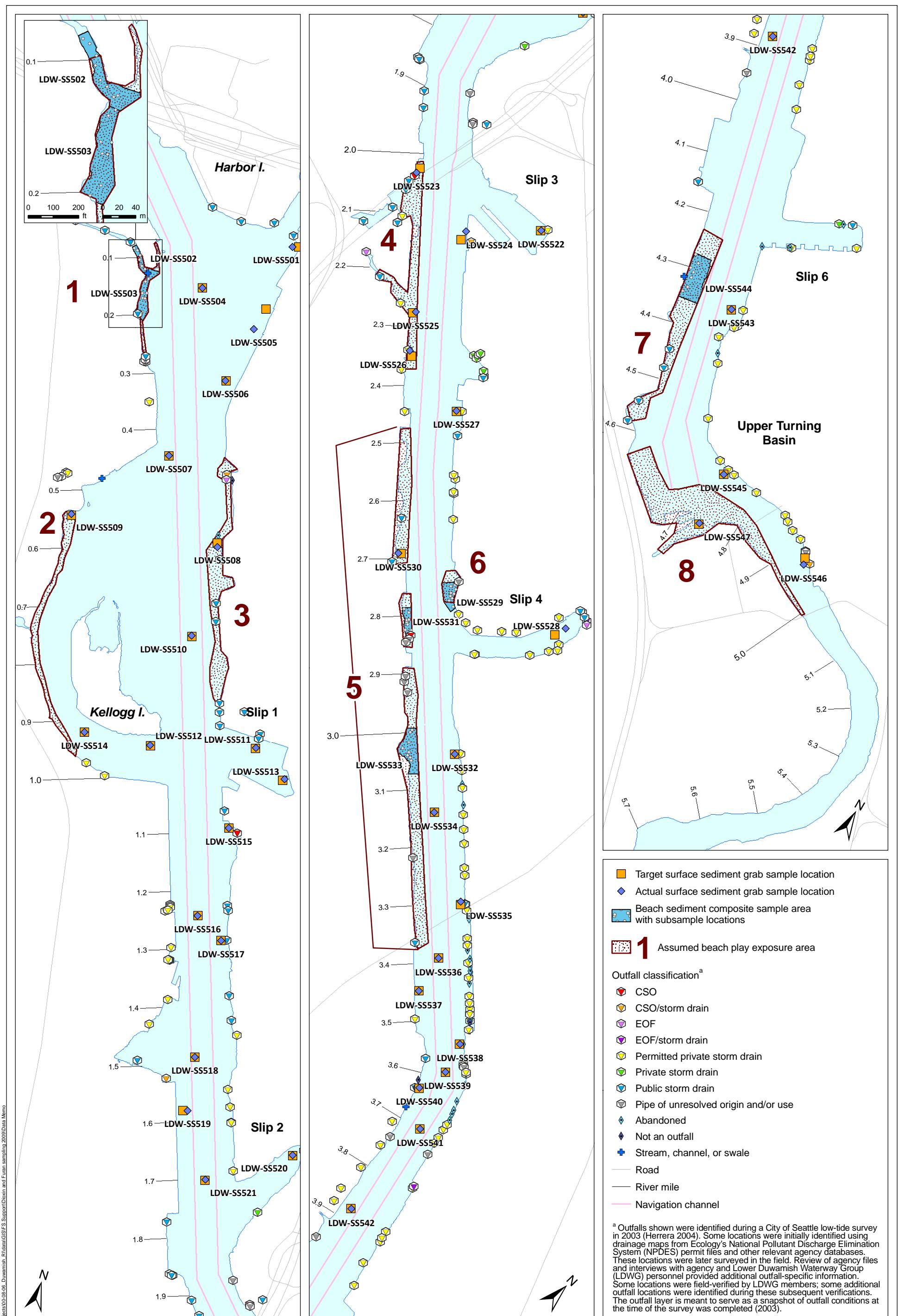
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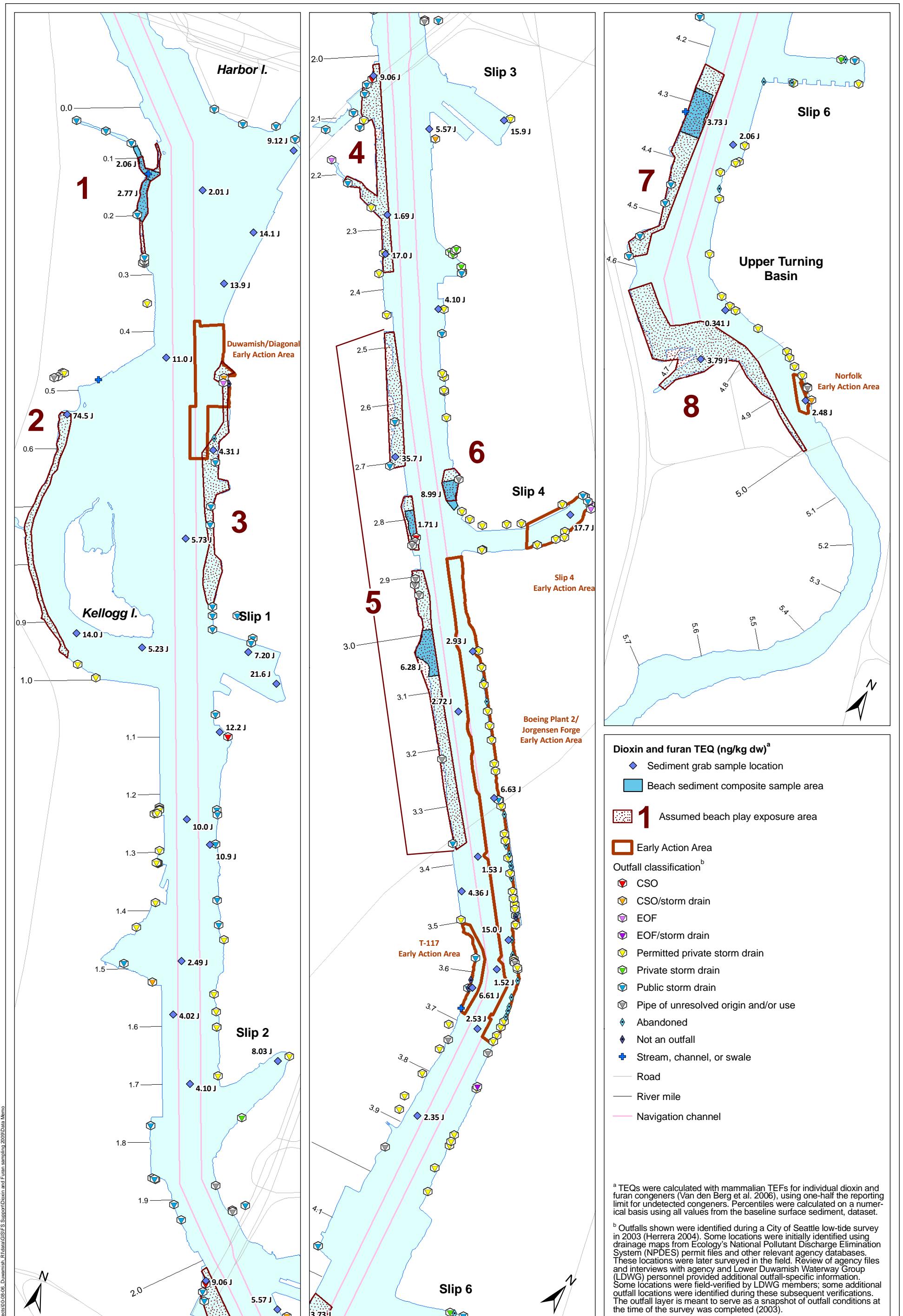
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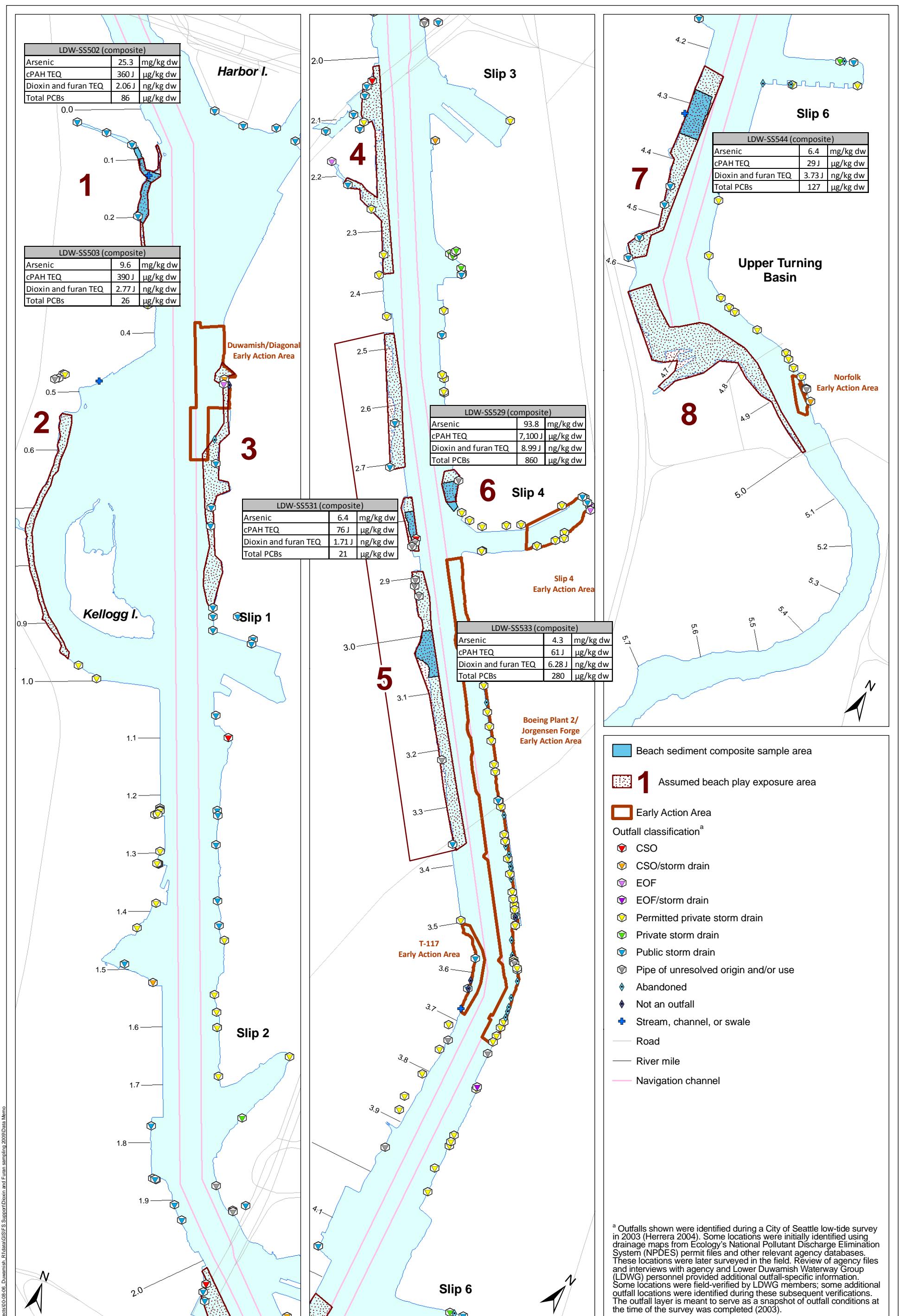
Oversize Maps



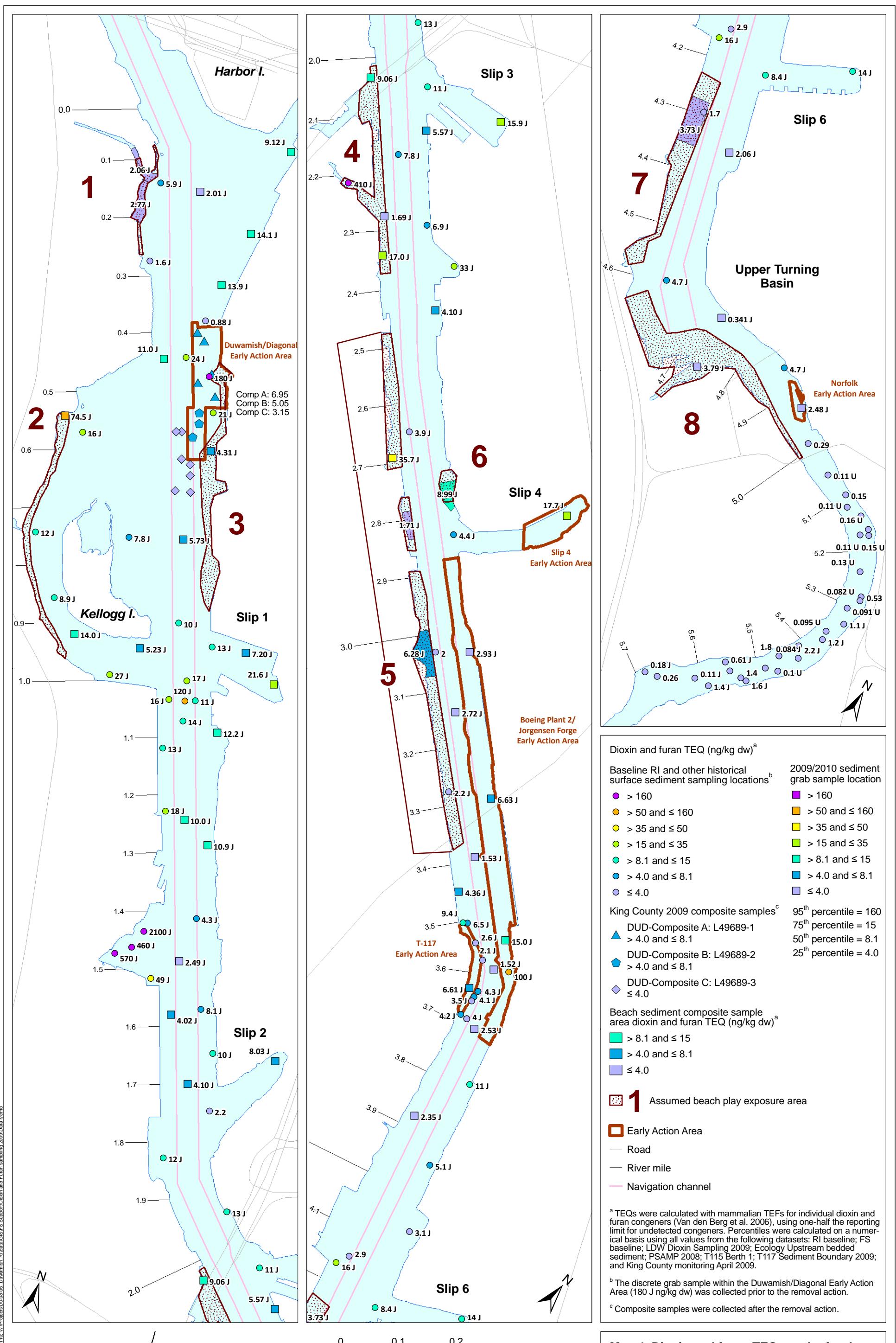


Map 2. Dioxin and furan TEQ results for the 2009/2010 LDW sediment sampling event

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^a Outfalls shown were identified during a City of Seattle low-tide survey in 2003 (Herrera 2004). Some locations were initially identified using drainage maps from Ecology's National Pollutant Discharge Elimination System (NPDES) permit files and other relevant agency databases. These locations were later surveyed in the field. Review of agency files and interviews with agency and Lower Duwamish Waterway Group (LDWG) personnel provided additional outfall-specific information. Some locations were field-verified by LDWG members; some additional outfall locations were identified during these subsequent verifications. The outfall layer is meant to serve as a snapshot of outfall conditions at the time of the survey was completed (2003).



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The figure consists of two horizontal scale bars. The top bar is labeled "Miles" and has tick marks at 0, 0.1, and 0.2. The bottom bar is labeled "Kilometers" and also has tick marks at 0, 0.1, and 0.2. Both bars feature a thick black line with a shorter white segment indicating the scale.

Scale is the same for each inset map

Map 4. Dioxin and furan TEQ results for the 2009/2010 LDW sediment sampling event, including results from historical sampling events

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ATTACHMENT 1

Analytical Results

Lower Duwamish Waterway Group

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS501-010	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS504-010	LDW-SS505-010	LDW-SS506-010
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	0.398 J	0.122 U	0.279 U	0.150 U	0.535 J	0.608 J
1,2,3,7,8-PeCDD	ng/kg dw	1.55 J	0.491 U	0.518 J	0.277 U	2.16 J	2.14 J
1,2,3,4,7,8-HxCDD	ng/kg dw	2.68 J	0.704 J	0.630 J	0.479 J	3.89 J	4.17 J
1,2,3,6,7,8-HxCDD	ng/kg dw	10.1	2.14	2.31	2.27 J	15.1	14.8
1,2,3,7,8,9-HxCDD	ng/kg dw	7.63	1.80	1.82	1.57 J	11.1	10.8
1,2,3,4,6,7,8-HpCDD	ng/kg dw	248	42.5	42.0	50.9	392	358
OCDD	ng/kg dw	2,360	393	410	497	3,840	3,440
2,3,7,8-TCDF	ng/kg dw	1.27	0.900 U	1.11	0.437 J	2.28	2.06
1,2,3,7,8-PeCDF	ng/kg dw	0.717 J	0.383 J	0.447 J	0.205 J	1.17 J	1.16 J
2,3,4,7,8-PeCDF	ng/kg dw	1.59 J	0.667 J	0.977	0.467 J	2.59 J	2.62 J
1,2,3,4,7,8-HxCDF	ng/kg dw	5.02 J	1.34	2.47	2.43 J	8.71	10.4
1,2,3,6,7,8-HxCDF	ng/kg dw	1.73 J	0.736 J	1.08	0.561 J	2.89 J	3.06 J
1,2,3,7,8,9-HxCDF	ng/kg dw	0.167 J	0.0660 U	1.01 U	0.0670 U	0.230 J	0.200 J
2,3,4,6,7,8-HxCDF	ng/kg dw	1.43 J	0.690 J	0.964 J	0.378 J	2.34 J	2.43 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	40.5	19.4	15.2	14.0	73.6	78.2
1,2,3,4,7,8,9-HpCDF	ng/kg dw	2.79 J	0.752 J	1.06	1.33 J	5.29	5.98
OCDF	ng/kg dw	165	40.9	53.2	63.6	323	320
Total TCDD	ng/kg dw	6.25	4.40	7.17	1.68	8.43	7.58
Total PeCDD	ng/kg dw	12.4	5.38	7.90	2.23	15.2	14.8
Total HxCDD	ng/kg dw	99.4	21.4	20.2	18.9	141	125
Total HpCDD	ng/kg dw	738	110	85.6	136	1,110	945
Total TCDF	ng/kg dw	22.3	10.2	21.6	5.63	33.7	38.4
Total PeCDF	ng/kg dw	26.7	10.8	26.5	7.09	44.7	47.6
Total HxCDF	ng/kg dw	62.6	20.1	29.9	22.3	111	117
Total HpCDF	ng/kg dw	145	48.1	49.5	56.4	279	282
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	9.12 J	2.06 J	2.77 J	2.01 J	14.1 J	13.9 J
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	34.3	7.9	4.1	1	1.0	0.1 U
Fractional % phi -1-0 (1000-2000 microns)	% dw	1.9	5.1	3.5	2.0	1.2	0.3
Fractional % phi 0-1 (500-1000 microns)	% dw	3.4	18.3	18.1	10.9	2.2	0.6
Fractional % phi 1-2 (250-500 microns)	% dw	12.0	39.7	41.2	27.3	6.7	2.0
Fractional % phi 2-3 (125-250 microns)	% dw	6.4	19.3	16.4	16.1	11.9	10.9
Fractional % phi 3-4 (62.5-125 microns)	% dw	3.0	3.6	4.5	3.6	9.6	13.9

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS501-010	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS504-010	LDW-SS505-010	LDW-SS506-010
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	3.8	1.3	2.5	4.3	9.6	10.2
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	6.3	0.7	2.6	6.3	11.3	11.4
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	7.4	0.5	1.9	7.4	12.8	13.3
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	3.6	0.7	1.4	6.5	10.6	11.4
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	7.8	0.9	1.2	4.2	7.0	7.9
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	4.1	0.8	0.9	3.8	6.1	6.7
Fractional % phi 10+ (<0.98 micron)	% dw	5.9	1.1	1.7	6.4	10.0	11.4
Total gravel	% dw	34.3	7.9	4.1	1	1.0	0.1 U
Total sand	% dw	26.7	86.0	83.7	59.8	31.6	27.7
Total silt	% dw	21.1	3.2	8.4	24.5	44.3	46.3
Total clay	% dw	17.8	2.8	3.8	14.3	23.1	26.0
Total fines (percent silt+clay)	% dw	38.9	6.0	12.2	38.9	67.4	72.3
Conventional							
Total organic carbon (TOC)	% dw	2.17	2.00	1.29	1.38	1.80	2.12
Total solids	% ww	51.10	73.10 J	76.20 J	68.30	55.30	56.40

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS507-010	LDW-SS602-010 ^a	LDW-SS508-010	LDW-SS509-010	LDW-SS510-010	LDW-SS511-010
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	0.453 J	na	0.0580 U	5.59	0.324 J	0.386 J
1,2,3,7,8-PeCDD	ng/kg dw	1.44 J	na	4.92 U	15.3	1.04 J	1.09 J
1,2,3,4,7,8-HxCDD	ng/kg dw	2.51 J	na	0.0610 U	13.7	1.61 J	1.92 J
1,2,3,6,7,8-HxCDD	ng/kg dw	10.9	na	0.0810 J	47.7	5.92	7.40
1,2,3,7,8,9-HxCDD	ng/kg dw	7.39	na	0.198 J	41.8	4.64 J	5.81
1,2,3,4,6,7,8-HpCDD	ng/kg dw	315	na	1.48 J	600	141	192
OCDD	ng/kg dw	4,080	na	11.3	5,090	1,380	1,960
2,3,7,8-TCDF	ng/kg dw	1.55	na	1.01 U	55.4	0.801 J	1.00 J
1,2,3,7,8-PeCDF	ng/kg dw	0.944 J	na	4.36 U	28.8	0.472 J	0.550 J
2,3,4,7,8-PeCDF	ng/kg dw	1.96 J	na	4.45 U	54.8	0.994 J	1.30 J
1,2,3,4,7,8-HxCDF	ng/kg dw	8.00	na	4.74 U	39.4	3.56 J	4.79 J
1,2,3,6,7,8-HxCDF	ng/kg dw	2.20 J	na	4.50 U	30.2	1.17 J	1.48 J
1,2,3,7,8,9-HxCDF	ng/kg dw	0.197 J	na	4.97 U	2.35 J	0.106 J	0.108 U
2,3,4,6,7,8-HxCDF	ng/kg dw	1.63 J	na	5.02 U	32.9	0.901 J	1.24 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	58.4	na	0.203 J	219	29.6	35.9
1,2,3,4,7,8,9-HpCDF	ng/kg dw	4.56 J	na	4.74 U	11.5	2.27 J	2.63 J
OCDF	ng/kg dw	285	na	0.673 J	385	149	168
Total TCDD	ng/kg dw	5.93	na	0.207	205	4.03	4.90
Total PeCDD	ng/kg dw	11.2	na	0.0990	232	7.47	7.80
Total HxCDD	ng/kg dw	104	na	1.44	511	56.8	73.1
Total HpCDD	ng/kg dw	1,080	na	3.59	1,910	410	594
Total TCDF	ng/kg dw	23.9	na	0.296	1,090	13.7	18.4
Total PeCDF	ng/kg dw	32.5	na	0.0700	716	17.7	21.6
Total HxCDF	ng/kg dw	95.6	na	0.217	566	46.0	59.7
Total HpCDF	ng/kg dw	242	na	0.527	594	122	133
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	11.0 J	na	4.31 J	74.5 J	5.73 J	7.20 J
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	0.4	0.1	1.1	7.3	0.1	0.1
Fractional % phi -1-0 (1000-2000 microns)	% dw	0.6	2.5	7.2	3.6	0.7	0.1
Fractional % phi 0-1 (500-1000 microns)	% dw	1.1	2.2	2.1	8.5	1.1	0.2
Fractional % phi 1-2 (250-500 microns)	% dw	1.5	2.8	2.0	19.3	1.7	0.3
Fractional % phi 2-3 (125-250 microns)	% dw	3.2	3.8	2.1	12.4	2.4	0.3
Fractional % phi 3-4 (62.5-125 microns)	% dw	6.1	6.4	1.3	10.6	8.0	0.9

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS507-010	LDW-SS602-010 ^a	LDW-SS508-010	LDW-SS509-010	LDW-SS510-010	LDW-SS511-010
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	10.5	7.3	3.5	8.6	14.0	6.4
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	12.8	13.4	16.6	6.9	13.7	16.9
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	16.3	16.3	21.6	5.5	15.9	19.9
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	14.8	14.5	13.9	5.6	14.6	17.4
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	10.4	10	9.7	3.7	9.0	12.7
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	8.4	7.8	8.8	3.0	7.3	8.9
Fractional % phi 10+ (<0.98 micron)	% dw	13.8	12.6	10.3	5.0	11.5	16.2
Total gravel	% dw	0.4	0.1	1.1	7.3	0.1	0.1
Total sand	% dw	12.5	17.7	14.7	54.4	13.9	1.7
Total silt	% dw	54.4	51.5	55.6	26.6	58.2	60.6
Total clay	% dw	32.6	31	28.8	11.7	27.8	37.7
Total fines (percent silt+clay)	% dw	87.0	82	84.4	38.3	86.0	98.3
Conventionals							
Total organic carbon (TOC)	% dw	1.79	1.97	6.30	7.08	1.99	2.53
Total solids	% ww	47.20	47.00	41.73	40.30	48.60	43.70

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS512-010	LDW-SS513-010	LDW-SS514-010	LDW-SS515-010	LDW-SS516-010	LDW-SS517-010
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	0.217 U	0.588 U	0.381 J	0.696 J	0.395 J	0.488 J
1,2,3,7,8-PeCDD	ng/kg dw	0.743 J	2.11 J	1.43 J	2.27 J	1.09 J	1.53 J
1,2,3,4,7,8-HxCDD	ng/kg dw	1.25 J	4.61 J	2.41 J	3.70 J	1.87 J	2.63 J
1,2,3,6,7,8-HxCDD	ng/kg dw	5.20 J	22.5	12.9	13.0	8.76	11.4
1,2,3,7,8,9-HxCDD	ng/kg dw	4.12 J	13.7 J	7.65	10.0	5.43	7.85
1,2,3,4,6,7,8-HpCDD	ng/kg dw	145	690	333	289	223	304
OCDD	ng/kg dw	1,590	6,650	3,450	2,800	2,380	2,970
2,3,7,8-TCDF	ng/kg dw	0.692 J	2.48	1.62	1.72	1.13	1.57
1,2,3,7,8-PeCDF	ng/kg dw	0.424 J	1.80 U	1.14 J	1.06 J	1.00 J	0.754 J
2,3,4,7,8-PeCDF	ng/kg dw	0.970 J	3.56 J	3.48 J	2.22 J	3.29 J	2.02 J
1,2,3,4,7,8-HxCDF	ng/kg dw	4.46 J	19.6	24.2	7.53	16.5	7.62
1,2,3,6,7,8-HxCDF	ng/kg dw	1.19 J	7.00 J	4.58	2.69 J	3.06 J	2.09 J
1,2,3,7,8,9-HxCDF	ng/kg dw	0.0960 J	0.500 U	0.335 J	0.200 J	0.231 J	0.158 J
2,3,4,6,7,8-HxCDF	ng/kg dw	0.782 J	3.24 J	2.53 J	2.19 J	1.68 J	1.55 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	30.8	150	93.2	56.2	56.9	62.9
1,2,3,4,7,8,9-HpCDF	ng/kg dw	2.43 J	12.8 J	10.7	4.20 J	4.82	4.96
OCDF	ng/kg dw	136	760	312	242	272	346
Total TCDD	ng/kg dw	2.77	7.48	6.75	8.08	4.61	5.67
Total PeCDD	ng/kg dw	5.91	13.0 J	11.3	15.8	8.31	13.0
Total HxCDD	ng/kg dw	53.0	204	111	107	69.7	108
Total HpCDD	ng/kg dw	469	2,030	973	814	562	865
Total TCDF	ng/kg dw	12.6	42.1	26.9	32.4	22.0	27.4
Total PeCDF	ng/kg dw	16.1	62.9	46.6	46.0	41.3	30.3
Total HxCDF	ng/kg dw	45.7	214	164	95.7	117	90.7
Total HpCDF	ng/kg dw	119	662	360	205	239	267
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	5.23 J	21.6 J	14.0 J	12.2 J	10.0 J	10.9 J
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	3.8	1.1	0.2	23.6	1.8	9.0
Fractional % phi -1-0 (1000-2000 microns)	% dw	2.6	1.0	1.1	2.7	2.9	6.3
Fractional % phi 0-1 (500-1000 microns)	% dw	12.9	2.2	5.9	2.5	6.5	4.9
Fractional % phi 1-2 (250-500 microns)	% dw	27.6	3.8	10.7	7.1	7.2	3.9
Fractional % phi 2-3 (125-250 microns)	% dw	12.2	2.5	15.4	10.5	2.5	3.1
Fractional % phi 3-4 (62.5-125 microns)	% dw	4.5	2.3	11.1	5.8	6.0	6.0

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS512-010	LDW-SS513-010	LDW-SS514-010	LDW-SS515-010	LDW-SS516-010	LDW-SS517-010
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	4.5	6.2	7.1	10.3	8.7	9.7
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	5.4	14.6	11.4	7.8	15.2	13.2
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	7.3	18.7	11.5	9.4	16.1	13.5
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	5.9	15.4	10.9	6.1	11.8	10.1
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	4.3	10.7	4.7	4.7	7.4	7.1
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	3.4	7.7	4.1	3.2	4.8	4.6
Fractional % phi 10+ (<0.98 micron)	% dw	5.7	13.9	5.9	6.4	9.0	8.5
Total gravel	% dw	3.8	1.1	0.2	23.6	1.8	9.0
Total sand	% dw	59.8	11.8	44.2	28.6	25.1	24.2
Total silt	% dw	23.1	54.9	40.9	33.6	51.8	46.5
Total clay	% dw	13.4	32.3	14.7	14.3	21.2	20.2
Total fines (percent silt+clay)	% dw	36.5	87.2	55.6	47.9	73.0	66.7
Conventionals							
Total organic carbon (TOC)	% dw	1.74	2.13	1.63	2.86	1.96	2.40
Total solids	% ww	64.50	47.90	53.40	53.80	53.20	52.80

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS518-010	LDW-SS519-010	LDW-SS520-010	LDW-SS521-010	LDW-SS522-010	LDW-SS523-010
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	0.226 U	0.354 J	0.378	0.304 J	0.660 J	0.438 J
1,2,3,7,8-PeCDD	ng/kg dw	0.560 J	0.675 J	1.42	0.713 J	2.81 J	1.28 J
1,2,3,4,7,8-HxCDD	ng/kg dw	0.903 J	1.19 J	2.45	1.17 J	5.08 J	2.37 J
1,2,3,6,7,8-HxCDD	ng/kg dw	2.52 J	4.02 J	8.06	4.24 J	16.4	8.79
1,2,3,7,8,9-HxCDD	ng/kg dw	2.56 J	3.33 J	7.46	3.19 J	14.1	7.65
1,2,3,4,6,7,8-HpCDD	ng/kg dw	55.1	95.8	196	97.1	435	311
OCDD	ng/kg dw	525	892	1,910	984	4,150	3,960
2,3,7,8-TCDF	ng/kg dw	0.351 J	0.596 J	1.18	0.653 J	1.52	0.739 J
1,2,3,7,8-PeCDF	ng/kg dw	0.262 J	0.314 J	0.595 J	0.327 J	1.01 J	0.385 J
2,3,4,7,8-PeCDF	ng/kg dw	0.423 J	0.696 J	1.59	0.761 J	2.68 J	0.837 J
1,2,3,4,7,8-HxCDF	ng/kg dw	1.26 J	2.61 J	4.54	2.52 J	10.4	2.92 J
1,2,3,6,7,8-HxCDF	ng/kg dw	0.494 J	0.845 J	2.00	0.872 J	2.86 J	1.01 J
1,2,3,7,8,9-HxCDF	ng/kg dw	0.0670 J	0.121 J	0.146 J	0.0760 J	0.218 J	0.104 J
2,3,4,6,7,8-HxCDF	ng/kg dw	0.387 J	0.657 J	1.88 J	0.708 J	1.99 J	0.867 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	9.79	17.6	36.2	19.3	62.3	27.8
1,2,3,4,7,8,9-HpCDF	ng/kg dw	0.793 J	1.52 J	2.54	1.56 J	4.55 J	1.81 J
OCDF	ng/kg dw	36.4	74.8	142	90.4	290	125
Total TCDD	ng/kg dw	2.13	4.42	4.78	3.78	7.33	2.60
Total PeCDD	ng/kg dw	3.94	6.57	9.71	4.67	14.7	6.11
Total HxCDD	ng/kg dw	24.3	38.5	74.9	36.3	152	77.8
Total HpCDD	ng/kg dw	139	261	577	270	1,210	732
Total TCDF	ng/kg dw	6.11	10.6	22.8	11.5	25.8	8.75
Total PeCDF	ng/kg dw	6.68	12.1	28.1	12.7	39.4	14.4
Total HxCDF	ng/kg dw	14.8	30.3	57.8	32.3	103	41.8
Total HpCDF	ng/kg dw	30.3	65.8	128	74.9	233	91.0
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	2.49 J	4.02 J	8.03 J	4.10 J	15.9 J	9.06 J
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	0.1	0.1 U	1.3	0.1 U	0.1 U	6.8
Fractional % phi -1-0 (1000-2000 microns)	% dw	1.4	2.0	2.0	0.1 U	0.2	5.1
Fractional % phi 0-1 (500-1000 microns)	% dw	0.6	1.7	8.3	1.1	0.4	17.3
Fractional % phi 1-2 (250-500 microns)	% dw	0.4	1.6	21.3	1.6	0.7	29.4
Fractional % phi 2-3 (125-250 microns)	% dw	2.0	2.1	13.5	4.0	0.7	17.5
Fractional % phi 3-4 (62.5-125 microns)	% dw	13.6	8.6	6.0	17.3	1.3	10.2

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS518-010	LDW-SS519-010	LDW-SS520-010	LDW-SS521-010	LDW-SS522-010	LDW-SS523-010
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	10.8	10.8	4.0	14.2	6.6	5.3
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	17.7	17.6	8.6	13.7	18.5	1.8
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	15.1	16.5	10.0	13.9	27.9	1.7
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	13.6	13.3	9.1	12.6	18.3	1.4
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	9.7	9.3	5.6	7.7	10.3	1.3
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	5.3	5.6	3.3	4.7	5.3	1.1
Fractional % phi 10+ (<0.98 micron)	% dw	9.7	11.0	7.1	9.1	9.6	1.3
Total gravel	% dw	0.1	0.1 U	1.3	0.1 U	0.1 U	6.8
Total sand	% dw	18.0	16.0	51.1	24.0	3.3	79.5
Total silt	% dw	57.2	58.2	31.7	54.4	71.3	10.2
Total clay	% dw	24.7	25.9	16.0	21.5	25.2	3.7
Total fines (percent silt+clay)	% dw	81.9	84.1	47.7	75.9	96.5	13.9
Conventionals							
Total organic carbon (TOC)	% dw	2.06	2.17	2.10	2.18	2.86	0.982
Total solids	% ww	52.50	47.10	59.70 J	50.70	43.20	76.70

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS601-010 ^a	LDW-SS524-010	LDW-SS525-010	LDW-SS526-010	LDW-SS527-010	LDW-SS603-010 ^a
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	na	0.334 J	0.113 U	0.524 J	0.306 J	na
1,2,3,7,8-PeCDD	ng/kg dw	na	0.815 J	0.281 J	3.31 J	0.706 J	na
1,2,3,4,7,8-HxCDD	ng/kg dw	na	1.44 J	0.473 J	6.78	1.12 J	na
1,2,3,6,7,8-HxCDD	ng/kg dw	na	5.92 J	1.70 J	19.1	3.98 J	na
1,2,3,7,8,9-HxCDD	ng/kg dw	na	4.46 J	1.57 J	18.8	3.65 J	na
1,2,3,4,6,7,8-HpCDD	ng/kg dw	na	164	47.9	502	98.5	na
OCDD	ng/kg dw	na	1,630	487	4,480	970	na
2,3,7,8-TCDF	ng/kg dw	na	0.622 J	0.144 U	0.983 J	0.608 J	na
1,2,3,7,8-PeCDF	ng/kg dw	na	0.387 J	0.0940 J	0.538 J	0.329 J	na
2,3,4,7,8-PeCDF	ng/kg dw	na	0.914 J	0.236 J	1.44 J	0.763 J	na
1,2,3,4,7,8-HxCDF	ng/kg dw	na	2.93 J	1.01 J	4.98	2.65 J	na
1,2,3,6,7,8-HxCDF	ng/kg dw	na	1.03 J	0.299 J	2.24 J	0.890 J	na
1,2,3,7,8,9-HxCDF	ng/kg dw	na	0.0710 J	0.148 J	0.129 J	0.0770 J	na
2,3,4,6,7,8-HxCDF	ng/kg dw	na	0.820 J	0.247 J	1.79 J	0.660 J	na
1,2,3,4,6,7,8-HpCDF	ng/kg dw	na	23.4	8.46	74.7	17.6	na
1,2,3,4,7,8,9-HpCDF	ng/kg dw	na	1.64 J	0.505 J	4.72 J	1.36 J	na
OCDF	ng/kg dw	na	85.0	48.6	205	66.1	na
Total TCDD	ng/kg dw	na	4.31	0.247	5.67	3.33	na
Total PeCDD	ng/kg dw	na	5.69 J	1.52	14.9	5.30 J	na
Total HxCDD	ng/kg dw	na	52.1	16.3	139	36.6	na
Total HpCDD	ng/kg dw	na	397	122	1,030	271	na
Total TCDF	ng/kg dw	na	13.4	1.99	22.7	11.4	na
Total PeCDF	ng/kg dw	na	14.6	3.40	29.1	11.9	na
Total HxCDF	ng/kg dw	na	33.5	9.53	72.9	28.3	na
Total HpCDF	ng/kg dw	na	79.9	27.4	186	59.9	na
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	na	5.57 J	1.69 J	17.0 J	4.10 J	na
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	8.7	0.1 U	0.9	2.9	1.1	0.4
Fractional % phi -1-0 (1000-2000 microns)	% dw	5.6	0.2	0.5	3.8	0.3	2.7
Fractional % phi 0-1 (500-1000 microns)	% dw	17.3	0.3	19.3	24.6	0.9	2.1
Fractional % phi 1-2 (250-500 microns)	% dw	28.9	0.4	57.6	29.7	1.3	2.4
Fractional % phi 2-3 (125-250 microns)	% dw	17.2	1.4	8.6	15.9	2.3	4.6
Fractional % phi 3-4 (62.5-125 microns)	% dw	9.9	7.0	5.3	6.1	8.9	12.9

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS601-010 ^a	LDW-SS524-010	LDW-SS525-010	LDW-SS526-010	LDW-SS527-010	LDW-SS603-010 ^a
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	3.9	13.8	2.3	3.4	18.2	16.9
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	1.8	20.2	1.3	3.0	23.2	18.1
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	1.7	18.5	1.1	3.1	18.7	15.9
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	1.5	14.0	0.9	2.8	11.6	10.1
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	1.2	8.6	0.6	1.9	5.0	4.4
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	1.0	5.2	0.4	1.0	2.6	3.0
Fractional % phi 10+ (<0.98 micron)	% dw	1.1	10.1	1.2	1.6	6.1	6.3
Total gravel	% dw	8.7	0.1 U	0.9	2.9	1.1	0.4
Total sand	% dw	78.9	9.3	91.3	80.1	13.7	24.7
Total silt	% dw	8.9	66.5	5.6	12.3	71.7	61.0
Total clay	% dw	3.3	23.9	2.2	4.5	13.7	13.7
Total fines (percent silt+clay)	% dw	12.2	90.4	7.8	16.8	85.4	74.7
Conventionals							
Total organic carbon (TOC)	% dw	0.906	2.40	0.673	1.79	2.18	2.43
Total solids	% ww	77.80	47.40	73.67	68.80	47.13	47.40

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS528-010	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS532-010	LDW-SS533-043-comp
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	0.790 J	0.459	1.77	0.126 U	0.197 J	0.403
1,2,3,7,8-PeCDD	ng/kg dw	2.89 J	1.53	7.19	0.354 J	0.524 J	1.22
1,2,3,4,7,8-HxCDD	ng/kg dw	5.00 J	2.47	10.6	0.544 J	0.744 J	1.88
1,2,3,6,7,8-HxCDD	ng/kg dw	16.2	8.11	39.2	1.85	2.60 J	6.10
1,2,3,7,8,9-HxCDD	ng/kg dw	14.2	6.80	32.9	1.60	2.27 J	5.30
1,2,3,4,6,7,8-HpCDD	ng/kg dw	357	230	1,030	38.6	62.7	122
OCDD	ng/kg dw	3,330	2,370	9,590	365	737	980
2,3,7,8-TCDF	ng/kg dw	5.54	1.98	5.37	0.410 J	0.765 J	0.998 U
1,2,3,7,8-PeCDF	ng/kg dw	2.07 J	1.02	2.21 J	0.212 J	0.357 J	0.541 J
2,3,4,7,8-PeCDF	ng/kg dw	5.17	2.06	4.83	0.298 J	0.773 J	1.24
1,2,3,4,7,8-HxCDF	ng/kg dw	18.5	5.53	10.8	0.692 J	1.76 J	6.86
1,2,3,6,7,8-HxCDF	ng/kg dw	7.39	2.34	5.23	0.369 J	0.745 J	1.78
1,2,3,7,8,9-HxCDF	ng/kg dw	0.340 J	0.146 J	0.365 J	0.981 U	0.0530 U	0.150 J
2,3,4,6,7,8-HxCDF	ng/kg dw	3.52 J	1.81	4.86 J	0.293 J	0.604 J	1.22
1,2,3,4,6,7,8-HpCDF	ng/kg dw	65.2	34.2	95.5	6.47	14.0	32.0
1,2,3,4,7,8,9-HpCDF	ng/kg dw	7.35	3.25	6.76	0.361 J	0.864 J	3.29
OCDF	ng/kg dw	205	151	303	19.0	43.6	86.2
Total TCDD	ng/kg dw	12.0	12.0	18.1	2.30	3.32	6.20
Total PeCDD	ng/kg dw	21.1	18.2	42.9	3.67	4.47 J	9.20
Total HxCDD	ng/kg dw	145	64.8	463	17.6	29.4	47.3
Total HpCDD	ng/kg dw	892	427	4,510	126	251	242
Total TCDF	ng/kg dw	85.6	34.4	84.5	4.67	16.3	18.1
Total PeCDF	ng/kg dw	90.6	32.2	125	6.97	16.0	28.4
Total HxCDF	ng/kg dw	139	55.5	184	12.3	21.5	60.0
Total HpCDF	ng/kg dw	206	128	314	19.4	39.2	108
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	17.7 J	8.99 J	35.7 J	1.71 J	2.93 J	6.28 J
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	0.6	24.1	1.7	9.6	1.8	13.1
Fractional % phi -1-0 (1000-2000 microns)	% dw	0.8	6.2	3.3	5.7	2.1	4.5
Fractional % phi 0-1 (500-1000 microns)	% dw	1.1	15.8	9.2	15.9	2.9	9.9
Fractional % phi 1-2 (250-500 microns)	% dw	0.7	24.1	17.8	29.4	7.9	30.6
Fractional % phi 2-3 (125-250 microns)	% dw	1.0	11.5	12.4	12.9	12.9	18.1
Fractional % phi 3-4 (62.5-125 microns)	% dw	2.5	6.2	14.0	4.6	25.8	7.1

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS528-010	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS532-010	LDW-SS533-043-comp
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	8.5	2.7	10.8	4.5	20.3	4.5
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	31.7	2.4	9.2	3.2	9.4	3.4
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	27.5	2.2	7.2	3.5	5.8	2.6
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	9.3	1.9	4.9	3.4	3.8	1.7
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	5.0	1.1	3.4	2.8	2.7	1.5
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	3.4	0.7	2.8	1.8	1.4	1.0
Fractional % phi 10+ (<0.98 micron)	% dw	7.9	1.3	3.3	2.7	3.2	2.0
Total gravel	% dw	0.6	24.1	1.7	9.6	1.8	13.1
Total sand	% dw	6.1	63.8	56.7	68.5	51.6	70.2
Total silt	% dw	77.0	9.2	32.1	14.6	39.3	12.2
Total clay	% dw	16.3	3.1	9.5	7.3	7.3	4.5
Total fines (percent silt+clay)	% dw	93.3	12.3	41.6	21.9	46.6	16.7
Conventionals							
Total organic carbon (TOC)	% dw	3.04	1.47	1.56	1.23	2.27	1.40
Total solids	% ww	40.80	75.60 J	81.20	73.30	51.30	74.40

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS534-010	LDW-SS535-010	LDW-SS536-010	LDW-SS537-010	LDW-SS538-010	LDW-SS539-010
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	0.179 J	0.303 U	0.155 J	0.250 J	0.689 J	0.152 U
1,2,3,7,8-PeCDD	ng/kg dw	0.370 J	1.43 J	0.260 J	0.790 J	1.91 J	0.270 J
1,2,3,4,7,8-HxCDD	ng/kg dw	0.630 J	2.26 J	0.375 J	1.27 J	2.39 J	0.389 J
1,2,3,6,7,8-HxCDD	ng/kg dw	2.42 J	6.20	1.17 J	4.93 J	12.1	1.29 J
1,2,3,7,8,9-HxCDD	ng/kg dw	1.89 J	6.09	1.10 J	3.52 J	9.28	1.12 J
1,2,3,4,6,7,8-HpCDD	ng/kg dw	59.3	142	25.4	111	361	26.1
OCDD	ng/kg dw	632	1,520	262	1,020	4,440	258
2,3,7,8-TCDF	ng/kg dw	0.389 J	1.23	0.219 J	0.605 J	3.39	0.236 U
1,2,3,7,8-PeCDF	ng/kg dw	0.231 J	0.617 J	0.107 J	0.339 J	1.56 J	0.135 J
2,3,4,7,8-PeCDF	ng/kg dw	0.505 J	1.53 J	0.215 J	0.726 J	4.38 J	0.246 J
1,2,3,4,7,8-HxCDF	ng/kg dw	2.16 J	4.70 J	0.650 J	2.16 J	16.6	0.834 J
1,2,3,6,7,8-HxCDF	ng/kg dw	0.578 J	1.97 J	0.244 J	0.849 J	5.40	0.300 J
1,2,3,7,8,9-HxCDF	ng/kg dw	4.80 U	0.0840 U	5.24 U	0.0900 J	0.301 J	5.14 U
2,3,4,6,7,8-HxCDF	ng/kg dw	0.472 J	1.40 J	0.197 J	0.771 J	3.26 J	0.258 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	11.4	25.4	4.91 J	22.2	67.6	5.44
1,2,3,4,7,8,9-HpCDF	ng/kg dw	0.969 J	2.10 J	0.368 J	1.41 J	7.87	0.393 J
OCDF	ng/kg dw	44.6	87.6	17.1	73.2	234	22.1
Total TCDD	ng/kg dw	2.08	3.55	1.16 J	2.59	8.31	0.959 J
Total PeCDD	ng/kg dw	2.63	7.85	1.54 J	4.40 J	13.4	2.02 J
Total HxCDD	ng/kg dw	21.5	58.0	10.2	39.7	115	11.2
Total HpCDD	ng/kg dw	180	515	61.4	293	976	63.7
Total TCDF	ng/kg dw	6.38	18.3	3.65	10.1	43.2	3.87
Total PeCDF	ng/kg dw	8.38	32.5	3.44 J	12.7	57.6	3.65 J
Total HxCDF	ng/kg dw	18.5	49.4	7.49	30.9	113	9.27
Total HpCDF	ng/kg dw	39.4	81.0	14.7	65.6	219	18.4
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	2.72 J	6.63 J	1.53 J	4.36 J	15.0 J	1.52 J
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	1.7	42.3	0.1 U	0.1 U	0.5	0.2
Fractional % phi -1-0 (1000-2000 microns)	% dw	2.3	6.5	0.1 U	0.8	1.7	0.6
Fractional % phi 0-1 (500-1000 microns)	% dw	12.6	7.9	0.4	7.1	5.9	8.2
Fractional % phi 1-2 (250-500 microns)	% dw	36.1	21.8	2.2	16.6	15.4	28.3
Fractional % phi 2-3 (125-250 microns)	% dw	10.3	12.1	65.7	13.2	12.4	24.7
Fractional % phi 3-4 (62.5-125 microns)	% dw	7.0	2.9	13.8	11.5	10.5	8.7

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS534-010	LDW-SS535-010	LDW-SS536-010	LDW-SS537-010	LDW-SS538-010	LDW-SS539-010
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	7.7	0.5	4.7	7.7	15.1	10.8
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	7.0	2.1	4.3	12.1	11.8	6.0
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	5.4	0.5	3.3	12.3	9.9	4.3
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	3.5	0.9	1.9	7.6	5.7	2.7
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	2.0	0.8	0.8	3.7	3.4	1.7
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	1.5	0.4	0.7	2.3	2.5	1.1
Fractional % phi 10+ (<0.98 micron)	% dw	3.0	1.1	2.0	5.0	5.2	2.7
Total gravel	% dw	1.7	42.3	0.1 U	0.1 U	0.5	0.2
Total sand	% dw	68.3	51.2	82.1	49.2	45.9	70.5
Total silt	% dw	23.6	4.0	14.2	39.7	42.5	23.8
Total clay	% dw	6.5	2.3	3.5	11.0	11.1	5.5
Total fines (percent silt+clay)	% dw	30.1	6.3	17.7	50.7	53.6	29.3
Conventionals							
Total organic carbon (TOC)	% dw	1.72	1.38	1.05	1.54	2.15	1.37
Total solids	% ww	64.60	69.00	65.80	54.30	60.10	67.10

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS540-010	LDW-SS541-010	LDW-SS542-010	LDW-SS543-010	LDW-SS544-010-comp	LDW-SS545-010
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	0.605 J	0.126 J	0.351 J	0.205 U	0.606	0.0610 J
1,2,3,7,8-PeCDD	ng/kg dw	1.56 J	0.220 J	0.568 J	0.479 J	0.690 J	0.0700 J
1,2,3,4,7,8-HxCDD	ng/kg dw	1.92 J	0.354 U	0.641 J	0.738 J	0.911 J	0.123 J
1,2,3,6,7,8-HxCDD	ng/kg dw	5.82	1.92 J	2.11 J	2.20 J	2.87	0.197 J
1,2,3,7,8,9-HxCDD	ng/kg dw	6.91	1.06 J	1.96 J	2.20 J	2.73	0.198 J
1,2,3,4,6,7,8-HpCDD	ng/kg dw	96.8	50.7	39.5	42.8	60.1	2.77 J
OCDD	ng/kg dw	769	496	367	373	548	21.5
2,3,7,8-TCDF	ng/kg dw	1.87	0.269 J	0.423 U	0.370 J	0.927 J	0.0740 U
1,2,3,7,8-PeCDF	ng/kg dw	0.712 J	0.119 J	0.238 J	0.181 J	0.414 U	4.51 U
2,3,4,7,8-PeCDF	ng/kg dw	2.15 J	0.287 J	0.424 J	0.328 J	0.948	0.0590 U
1,2,3,4,7,8-HxCDF	ng/kg dw	4.19 J	5.57	1.13 J	1.01 J	2.60	0.129 J
1,2,3,6,7,8-HxCDF	ng/kg dw	1.55 J	0.906 J	0.500 J	0.424 J	1.16	0.0610 J
1,2,3,7,8,9-HxCDF	ng/kg dw	0.0930 U	0.0630 J	0.0630 U	0.0440 J	0.102 U	0.0760 J
2,3,4,6,7,8-HxCDF	ng/kg dw	1.35 J	0.391 J	0.387 J	0.358 J	0.843 J	0.0740 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	17.9	35.1	8.27	8.78	14.0	0.750 J
1,2,3,4,7,8,9-HpCDF	ng/kg dw	2.18 J	3.06 J	0.577 J	0.609 J	1.15	0.120 J
OCDF	ng/kg dw	56.4	70.3	27.3	32.5	46.0	2.04 J
Total TCDD	ng/kg dw	9.34	1.04	2.14	1.76	4.78	0.122 J
Total PeCDD	ng/kg dw	13.4	1.21	3.79 J	3.35 J	5.70	0.0700 J
Total HxCDD	ng/kg dw	58.9	10.9	18.3	19.0	26.7	1.55 J
Total HpCDD	ng/kg dw	235	105	93.6	105	134	6.44
Total TCDF	ng/kg dw	36.0	2.83	6.85	5.70	19.4	0.337 J
Total PeCDF	ng/kg dw	45.5	4.30	8.26	6.18	18.1	0.0640 J
Total HxCDF	ng/kg dw	41.9	34.5	13.8	15.1	27.1	1.35 J
Total HpCDF	ng/kg dw	52.1	112	25.3	28.7	46.0	2.08 J
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	6.61 J	2.53 J	2.35 J	2.06 J	3.73 J	0.341 J
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	4.1	0.1	0.3	0.1 U	0.3	2.0
Fractional % phi -1-0 (1000-2000 microns)	% dw	3.9	0.3	0.6	2.0	1.2	14.8
Fractional % phi 0-1 (500-1000 microns)	% dw	7.9	1.4	1.9	0.9	5.5	41.0
Fractional % phi 1-2 (250-500 microns)	% dw	11.2	19.4	11.9	1.2	14.8	28.1
Fractional % phi 2-3 (125-250 microns)	% dw	10.0	48.5	19.4	6.8	11.7	7.9
Fractional % phi 3-4 (62.5-125 microns)	% dw	16.4	9.0	21.8	15.4	16.8	2.8

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS540-010	LDW-SS541-010	LDW-SS542-010	LDW-SS543-010	LDW-SS544-010-comp	LDW-SS545-010
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	15.0	7.1	16.9	17.6	13.9	1.2
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	10.2	4.0	9.3	20.9	13.2	0.5
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	6.9	3.3	6.7	15.4	7.4	0.4
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	5.4	2.4	4.2	8.3	4.6	0.4
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	2.8	1.1	2.3	3.4	3.4	0.2
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	2.4	1.0	1.8	2.4	2.2	0.1
Fractional % phi 10+ (<0.98 micron)	% dw	3.8	2.5	2.8	5.7	5.1	0.7
Total gravel	% dw	4.1	0.1	0.3	0.1 U	0.3	2.0
Total sand	% dw	49.4	78.6	55.6	26.3	50.0	94.6
Total silt	% dw	37.5	16.8	37.1	62.2	39.0	2.5
Total clay	% dw	9.0	4.6	6.9	11.5	10.7	1.0
Total fines (percent silt+clay)	% dw	46.5	21.4	44.0	73.7	49.7	3.5
Conventional							
Total organic carbon (TOC)	% dw	1.45	1.10	1.16	3.64	1.88	1.01
Total solids	% ww	58.50	69.90	62.00	45.40	62.70	77.40

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS546-010	LDW-SS547-010
Dioxin/furan			
2,3,7,8-TCDD	ng/kg dw	0.276 U	0.299 U
1,2,3,7,8-PeCDD	ng/kg dw	0.546 J	0.942 J
1,2,3,4,7,8-HxCDD	ng/kg dw	0.948 J	1.21
1,2,3,6,7,8-HxCDD	ng/kg dw	2.77 J	3.61
1,2,3,7,8,9-HxCDD	ng/kg dw	2.55 J	3.81
1,2,3,4,6,7,8-HpCDD	ng/kg dw	52.3	76.5
OCDD	ng/kg dw	469	754
2,3,7,8-TCDF	ng/kg dw	0.693 U	0.859 J
1,2,3,7,8-PeCDF	ng/kg dw	0.238 J	0.350 J
2,3,4,7,8-PeCDF	ng/kg dw	0.461 J	0.795 J
1,2,3,4,7,8-HxCDF	ng/kg dw	0.963 J	1.64
1,2,3,6,7,8-HxCDF	ng/kg dw	0.532 J	0.897
1,2,3,7,8,9-HxCDF	ng/kg dw	0.0580 J	0.0710 J
2,3,4,6,7,8-HxCDF	ng/kg dw	0.463 J	0.843 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	10.2	14.0
1,2,3,4,7,8,9-HpCDF	ng/kg dw	0.650 J	0.931
OCDF	ng/kg dw	34.2	53.7
Total TCDD	ng/kg dw	2.37	5.48
Total PeCDD	ng/kg dw	3.95 J	7.69
Total HxCDD	ng/kg dw	22.5	34.2
Total HpCDD	ng/kg dw	122	175
Total TCDF	ng/kg dw	7.37	16.1
Total PeCDF	ng/kg dw	7.20	24.5
Total HxCDF	ng/kg dw	16.2	28.2
Total HpCDF	ng/kg dw	30.2	50.1
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	2.48 J	3.79 J
Grain size			
Fractional % phi >-1 (>2000 microns)	% dw	1.1	1.4
Fractional % phi -1-0 (1000-2000 microns)	% dw	2.6	1.2
Fractional % phi 0-1 (500-1000 microns)	% dw	13.2	1.9
Fractional % phi 1-2 (250-500 microns)	% dw	20.3	8.0
Fractional % phi 2-3 (125-250 microns)	% dw	8.8	17.9
Fractional % phi 3-4 (62.5-125 microns)	% dw	15.4	16.5

Table A-1-1. Results for dioxins and furans, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

na - data not available	Unit	LDW-SS546-010	LDW-SS547-010
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	12.1	12.7
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	7.1	14.1
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	5.9	9.5
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	4.6	6.3
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	3.5	4.6
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	2.5	2.5
Fractional % phi 10+ (<0.98 micron)	% dw	2.9	3.3
Total gravel	% dw	1.1	1.4
Total sand	% dw	60.3	45.5
Total silt	% dw	29.7	42.6
Total clay	% dw	8.9	10.4
Total fines (percent silt+clay)	% dw	38.6	53.0
Conventionals			
Total organic carbon (TOC)	% dw	2.60	2.04
Total solids	% ww	58.90	52.30 J

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HxCDD – heptachlorodibenzo-*p*-dioxin

HxCDF – heptachlorodibenzofuran

HpCDD – hexachlorodibenzo-*p*-dioxin

HpCDF – hexachlorodibenzofuran

J – estimated concentration

na - data not available

OCDD – octachlorodibenzo-*p*-dioxin

OCDF – octachlorodibenzofuran

PeCDD – pentachlorodibenzo-*p*-dioxin

PeCDF – pentachlorodibenzofuran

TCDD – tetrachlorodibenzo-*p*-dioxin

TCDF – tetrachlorodibenzofuran

TEQ - toxic equivalent

U – not detected at reporting limit shown

ww – wet weight

Table A-1-2. Results for SMS chemicals in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS508-010	LDW-SS509-010	LDW-SS523-010	LDW-SS601-010 ^a	LDW-SS525-010	LDW-SS526-010	LDW-SS527-010
Metals										
Antimony	mg/kg dw	1 J	na	na	na	na	na	na	na	0.4 UJ
Arsenic	mg/kg dw	25.3	9.6	11.3	18.1	5.1	na	3.8	7.5	18.5
Cadmium	mg/kg dw	0.3 U	na	na	na	na	na	na	na	0.4 U
Chromium	mg/kg dw	16.7	na	na	na	na	na	na	na	20
Cobalt	mg/kg dw	4.6	na	na	na	na	na	na	na	6.7
Copper	mg/kg dw	37.3	na	na	na	na	na	na	na	31.4
Lead	mg/kg dw	50	na	na	na	na	na	na	na	10
Mercury	mg/kg dw	0.03 U	na	na	na	na	na	na	na	0.09 J
Molybdenum	mg/kg dw	2.2	na	na	na	na	na	na	na	1 U
Nickel	mg/kg dw	13 J	na	na	na	na	na	na	na	16 J
Selenium	mg/kg dw	0.7 U	na	na	na	na	na	na	na	0.9 U
Silver	mg/kg dw	0.4 U	na	na	na	na	na	na	na	0.6 U
Thallium	mg/kg dw	0.3 U	na	na	na	na	na	na	na	0.4 U
Vanadium	mg/kg dw	34.4	na	na	na	na	na	na	na	46.9
Zinc	mg/kg dw	133	na	na	na	na	na	na	na	62
PAHs										
1-Methylnaphthalene	µg/kg dw	na	31	4.8 U	55	4.8 U	4.8 U	4.8 U	9.0	na
2-Chloronaphthalene	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
2-Methylnaphthalene	µg/kg dw	20 U	22	4.8 U	58	4.8 U	4.8 U	4.8 U	11	20 U
Acenaphthene	µg/kg dw	20 U	28	4.8 U	92	4.8	6.3	4.8	26	11 J
Acenaphthylene	µg/kg dw	17 J	46	4.8 U	290	9.5	10	4.8 U	13	20 U
Anthracene	µg/kg dw	66	84	4.8 U	740	22	32	7.7	100	30
Benzo(a)anthracene	µg/kg dw	250	260	4.8 U	1,800	65	94	27	310	94
Benzo(a)pyrene	µg/kg dw	260	290	4.8 U	2,100	72	110	24	320	86
Benzo(b)fluoranthene	µg/kg dw	180 J	210 J	4.8 U	1,600 J	85 J	110 J	29 J	290 J	87 J
Benzo(g,h,i)perylene	µg/kg dw	140	180	4.8 U	1,400	66	81	15	190	54
Benzo(k)fluoranthene	µg/kg dw	180 J	210 J	4.8 U	1,600 J	85 J	110 J	29 J	290 J	87 J
Total benzofluoranthenes	µg/kg dw	360 J	420 J	4.8 U	3,200 J	170 J	220 J	58 J	580 J	174 J
Chrysene	µg/kg dw	300	390	4.8 U	2,600	150	180	51	500	150
Dibenzo(a,h)anthracene	µg/kg dw	62	45	4.8 U	500	17	26	5.8	70	26
Dibenzofuran	µg/kg dw	20 U	13	4.8 U	75	4.8 U	4.8 U	4.8	15	20 U
Fluoranthene	µg/kg dw	460	870	4.8 U	4,100	150	230 J	88	900	190
Fluorene	µg/kg dw	16 J	47	4.8 U	200	6.2	6.3	5.3	27	11 J
Indeno(1,2,3-cd)pyrene	µg/kg dw	130	150	4.8 U	1,200	49	68	14	170	50
Naphthalene	µg/kg dw	20 U	38	4.8 U	92	5.7	4.8 U	4.8 U	5.7	20 U
Phenanthrene	µg/kg dw	190	300	4.8 U	2,200	42	81	43	350	67
Pyrene	µg/kg dw	460	640	4.8 U	4,000	90	150	51	570	170
Total HPAHs	µg/kg dw	2,420 J	3,250 J	4.8 U	20,900 J	830 J	1,160 J	334 J	3,610 J	990 J
Total LPAHs	µg/kg dw	290 J	540	4.8 U	3,600	90	136	61	520	119 J
Total cPAHs	µg/kg dw	360 J	390 J	4.3 U	2,900 J	110 J	160 J	37 J	460 J	130 J

Table A-1-2. Results for SMS chemicals in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS508-010	LDW-SS509-010	LDW-SS523-010	LDW-SS601-010 ^a	LDW-SS525-010	LDW-SS526-010	LDW-SS527-010
Total PAHs	µg/kg dw	2,710 J	3,790 J	4.8 U	24,500 J	920 J	1,290 J	395 J	4,130 J	1,110 J
Phthalates										
Bis(2-ethylhexyl)phthalate	µg/kg dw	150	na	na	na	na	na	na	na	320
Butyl benzyl phthalate	µg/kg dw	25	na	na	na	na	na	na	na	22
Diethyl phthalate	µg/kg dw	15 U	na	na	na	na	na	na	na	15 U
Dimethyl phthalate	µg/kg dw	15 U	na	na	na	na	na	na	na	15 U
Di-n-butyl phthalate	µg/kg dw	20 U	na	na	na	na	na	na	na	20
Di-n-octyl phthalate	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
Other SVOCs										
1,2,4-Trichlorobenzene	µg/kg dw	6.1 U	na	na	na	na	na	na	na	6.2 U
1,2-Dichlorobenzene	µg/kg dw	6.1 U	na	na	na	na	na	na	na	6.2 U
1,3-Dichlorobenzene	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
1,4-Dichlorobenzene	µg/kg dw	6.1 U	na	na	na	na	na	na	na	6.2 U
2,4,5-Trichlorophenol	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
2,4,6-Trichlorophenol	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
2,4-Dichlorophenol	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
2,4-Dimethylphenol	µg/kg dw	6.1 U	na	na	na	na	na	na	na	6.2 U
2,4-Dinitrophenol	µg/kg dw	200 UJ	na	na	na	na	na	na	na	200 UJ
2,4-Dinitrotoluene	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
2,6-Dinitrotoluene	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
2-Chlorophenol	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
2-Methylphenol	µg/kg dw	6.1 U	na	na	na	na	na	na	na	6.2 U
2-Nitroaniline	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
2-Nitrophenol	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
3,3'-Dichlorobenzidine	µg/kg dw	99 UJ	na	na	na	na	na	na	na	99 UJ
3-Nitroaniline	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
4,6-Dinitro-o-cresol	µg/kg dw	200 U	na	na	na	na	na	na	na	200 U
4-Bromophenyl phenyl ether	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
4-Chloro-3-methylphenol	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
4-Chloroaniline	µg/kg dw	99 UJ	na	na	na	na	na	na	na	99 UJ
4-Chlorophenyl phenyl ether	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
4-Methylphenol	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
4-Nitroaniline	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
4-Nitrophenol	µg/kg dw	99 U	na	na	na	na	na	na	na	99 U
Aniline	µg/kg dw	20 UJ	na	na	na	na	na	na	na	20 UJ
Benzoic acid	µg/kg dw	50 J	na	na	na	na	na	na	na	48 J
Benzyl alcohol	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
bis(2-chloroethoxy)methane	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
bis(2-chloroethyl)ether	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
bis(2-chloroisopropyl)ether	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
Carbazole	µg/kg dw	14 J	na	na	na	na	na	na	na	20 U

Table A-1-2. Results for SMS chemicals in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS508-010	LDW-SS509-010	LDW-SS523-010	LDW-SS601-010 ^a	LDW-SS525-010	LDW-SS526-010	LDW-SS527-010
Hexachlorobenzene	µg/kg dw	6.1 UJ	na	na	na	na	na	na	na	6.2 UJ
Hexachlorobutadiene	µg/kg dw	6.1 U	na	na	na	na	na	na	na	6.2 U
Hexachlorocyclopentadiene	µg/kg dw	99 UJ	na	na	na	na	na	na	na	99 UJ
Hexachloroethane	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
Isophorone	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
n-Nitroso-di-n-propylamine	µg/kg dw	30 U	na	na	na	na	na	na	na	31 U
n-Nitrosodimethylamine	µg/kg dw	30 U	na	na	na	na	na	na	na	31 U
n-Nitrosodiphenylamine	µg/kg dw	6.1 UJ	na	na	na	na	na	na	na	6.2 UJ
Nitrobenzene	µg/kg dw	20 U	na	na	na	na	na	na	na	20 U
Pentachlorophenol	µg/kg dw	30 U	na	na	na	na	na	na	na	31 U
Phenol	µg/kg dw	17 J	na	na	na	na	na	na	na	21
PCBs										
Aroclor-1016	µg/kg dw	20 U	3.8 U	0.8 U	48 U	20 U	na	3.9 U	20 U	4.0 U
Aroclor-1221	µg/kg dw	20 U	3.8 U	0.8 U	48 U	20 U	na	3.9 U	20 U	4.0 U
Aroclor-1232	µg/kg dw	20 U	3.8 U	0.8 U	48 U	20 U	na	3.9 U	20 U	4.0 U
Aroclor-1242	µg/kg dw	20 U	3.8 U	0.8 U	48 U	20 U	na	3.9 U	20 U	4.0 U
Aroclor-1248	µg/kg dw	20 U	3.8 U	0.8 U	190 U	20 U	na	4.8	99 U	23
Aroclor-1254	µg/kg dw	60	16	0.8 U	410	34	na	8.3	260	37
Aroclor-1260	µg/kg dw	26	10	0.8 U	150	32	na	6.5	100	31
Aroclor-1262	µg/kg dw	20 U	3.8 U	0.8 U	48 U	20 U	na	3.9 U	20 U	4.0 U
Aroclor-1268	µg/kg dw	20 UJ	3.8 UJ	0.8 UJ	48 UJ	20 UJ	na	3.9 UJ	20 UJ	4.0 UJ
Total PCBs	µg/kg dw	86	26	0.8 UJ	560	66	na	19.6	360	91

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

pa - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

Table A-1-2. Results for SMS chemicals in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS603-010 ^a	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS533-043-comp	LDW-SS544-010-comp	LDW-SS547-010
Metals								
Antimony	mg/kg dw	0.4 UJ	na	na	na	na	na	na
Arsenic	mg/kg dw	16.7	93.8	19.1	6.4	4.3	6.4	8.3
Cadmium	mg/kg dw	0.4 U	na	na	na	na	na	na
Chromium	mg/kg dw	25.8	na	na	na	na	na	na
Cobalt	mg/kg dw	8.6	na	na	na	na	na	na
Copper	mg/kg dw	39.7	na	na	na	na	na	na
Lead	mg/kg dw	15	na	na	na	na	na	na
Mercury	mg/kg dw	0.10 J	na	na	na	na	na	na
Molybdenum	mg/kg dw	0.9 U	na	na	na	na	na	na
Nickel	mg/kg dw	21 J	na	na	na	na	na	na
Selenium	mg/kg dw	1 U	na	na	na	na	na	na
Silver	mg/kg dw	0.6 U	na	na	na	na	na	na
Thallium	mg/kg dw	0.4 U	na	na	na	na	na	na
Vanadium	mg/kg dw	60.7	na	na	na	na	na	na
Zinc	mg/kg dw	80	na	na	na	na	na	na
PAHs								
1-Methylnaphthalene	µg/kg dw	na	26	560	4.9 U	4.7 U	4.8 U	4.7 U
2-Chloronaphthalene	µg/kg dw	20 U	na	na	na	na	na	na
2-Methylnaphthalene	µg/kg dw	20 U	29	660	4.9 U	5.1	4.8 U	4.7 U
Acenaphthene	µg/kg dw	11 J	330	970	4.9 U	7.5	4.8 U	4.7 U
Acenaphthylene	µg/kg dw	20 U	15	150	22	4.7 U	4.8 U	4.7 U
Anthracene	µg/kg dw	31	2,000	1,800	30	12	4.8	11
Benzo(a)anthracene	µg/kg dw	90	7,500	3,100	48	36	16	62
Benzo(a)pyrene	µg/kg dw	94	4,900	3,200	51	42	19	77
Benzo(b)fluoranthene	µg/kg dw	94 J	3,900 J	2,200 J	48 J	36 J	20 J	71 J
Benzo(g,h,i)perylene	µg/kg dw	46	2,200	2,300	68	34	20	63
Benzo(k)fluoranthene	µg/kg dw	94 J	3,900 J	2,200 J	48 J	36 J	20 J	71 J
Total benzofluoranthenes	µg/kg dw	188 J	7,800 J	4,400 J	96 J	72 J	40 J	142 J
Chrysene	µg/kg dw	140	7,900	3,800	67	51	23	92
Dibenzo(a,h)anthracene	µg/kg dw	22	870	580	15	12	5.7	25
Dibenzofuran	µg/kg dw	11 J	120	460	4.9 U	4.7 U	4.8 U	4.7 U
Fluoranthene	µg/kg dw	230	16,000	8,100	100	88	44	170
Fluorene	µg/kg dw	11 J	300	820	4.9 U	4.7	4.8 U	4.7 U
Indeno(1,2,3-cd)pyrene	µg/kg dw	45	2,000	1,600	41	27	14	51
Naphthalene	µg/kg dw	20 U	62	1,000	4.9 U	4.7 U	4.8 U	4.7 U
Phenanthrene	µg/kg dw	94	2,600	7,100	30	32	17	50
Pyrene	µg/kg dw	170	12,000	7,400	67	79	32	120
Total HPAHs	µg/kg dw	1,030 J	61,000 J	34,500 J	550 J	441 J	214 J	800 J
Total LPAHs	µg/kg dw	147 J	5,300	11,800	82	56	22	61
Total cPAHs	µg/kg dw	140 J	7,100 J	4,400 J	76 J	61 J	29 J	110 J

Table A-1-2. Results for SMS chemicals in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS603-010 ^a	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS533-043-comp	LDW-SS544-010-comp	LDW-SS547-010
Total PAHs	µg/kg dw	1,170 J	66,000 J	46,300 J	640 J	497 J	236 J	860 J
Phthalates								
Bis(2-ethylhexyl)phthalate	µg/kg dw	230	na	na	na	na	na	na
Butyl benzyl phthalate	µg/kg dw	22	na	na	na	na	na	na
Diethyl phthalate	µg/kg dw	15 U	na	na	na	na	na	na
Dimethyl phthalate	µg/kg dw	180	na	na	na	na	na	na
Di-n-butyl phthalate	µg/kg dw	37	na	na	na	na	na	na
Di-n-octyl phthalate	µg/kg dw	20 U	na	na	na	na	na	na
Other SVOCs								
1,2,4-Trichlorobenzene	µg/kg dw	6.1 U	na	na	na	na	na	na
1,2-Dichlorobenzene	µg/kg dw	6.1 U	na	na	na	na	na	na
1,3-Dichlorobenzene	µg/kg dw	20 U	na	na	na	na	na	na
1,4-Dichlorobenzene	µg/kg dw	6.1 U	na	na	na	na	na	na
2,4,5-Trichlorophenol	µg/kg dw	99 U	na	na	na	na	na	na
2,4,6-Trichlorophenol	µg/kg dw	99 U	na	na	na	na	na	na
2,4-Dichlorophenol	µg/kg dw	99 U	na	na	na	na	na	na
2,4-Dimethylphenol	µg/kg dw	6.1 U	na	na	na	na	na	na
2,4-Dinitrophenol	µg/kg dw	200 UJ	na	na	na	na	na	na
2,4-Dinitrotoluene	µg/kg dw	99 U	na	na	na	na	na	na
2,6-Dinitrotoluene	µg/kg dw	99 U	na	na	na	na	na	na
2-Chlorophenol	µg/kg dw	20 U	na	na	na	na	na	na
2-Methylphenol	µg/kg dw	6.1 U	na	na	na	na	na	na
2-Nitroaniline	µg/kg dw	99 U	na	na	na	na	na	na
2-Nitrophenol	µg/kg dw	99 U	na	na	na	na	na	na
3,3'-Dichlorobenzidine	µg/kg dw	99 UJ	na	na	na	na	na	na
3-Nitroaniline	µg/kg dw	99 U	na	na	na	na	na	na
4,6-Dinitro-o-cresol	µg/kg dw	200 U	na	na	na	na	na	na
4-Bromophenyl phenyl ether	µg/kg dw	20 U	na	na	na	na	na	na
4-Chloro-3-methylphenol	µg/kg dw	99 U	na	na	na	na	na	na
4-Chloroaniline	µg/kg dw	99 UJ	na	na	na	na	na	na
4-Chlorophenyl phenyl ether	µg/kg dw	20 U	na	na	na	na	na	na
4-Methylphenol	µg/kg dw	20 U	na	na	na	na	na	na
4-Nitroaniline	µg/kg dw	99 U	na	na	na	na	na	na
4-Nitrophenol	µg/kg dw	99 U	na	na	na	na	na	na
Aniline	µg/kg dw	20 UJ	na	na	na	na	na	na
Benzoic acid	µg/kg dw	62 J	na	na	na	na	na	na
Benzyl alcohol	µg/kg dw	20 U	na	na	na	na	na	na
bis(2-chloroethoxy)methane	µg/kg dw	20 U	na	na	na	na	na	na
bis(2-chloroethyl)ether	µg/kg dw	20 U	na	na	na	na	na	na
bis(2-chloroisopropyl)ether	µg/kg dw	20 U	na	na	na	na	na	na
Carbazole	µg/kg dw	11 J	na	na	na	na	na	na

Table A-1-2. Results for SMS chemicals in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS603-010 ^a	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS533-043-comp	LDW-SS544-010-comp	LDW-SS547-010
Hexachlorobenzene	µg/kg dw	6.1 UJ	na	na	na	na	na	na
Hexachlorobutadiene	µg/kg dw	6.1 U	na	na	na	na	na	na
Hexachlorocyclopentadiene	µg/kg dw	99 UJ	na	na	na	na	na	na
Hexachloroethane	µg/kg dw	20 U	na	na	na	na	na	na
Isophorone	µg/kg dw	20 U	na	na	na	na	na	na
n-Nitroso-di-n-propylamine	µg/kg dw	30 U	na	na	na	na	na	na
n-Nitrosodimethylamine	µg/kg dw	30 U	na	na	na	na	na	na
n-Nitrosodiphenylamine	µg/kg dw	6.1 UJ	na	na	na	na	na	na
Nitrobenzene	µg/kg dw	20 U	na	na	na	na	na	na
Pentachlorophenol	µg/kg dw	30 U	na	na	na	na	na	na
Phenol	µg/kg dw	20	na	na	na	na	na	na
PCBs								
Aroclor-1016	µg/kg dw	4.0 U	19 U	31 U	3.9 U	20 U	3.9 U	3.9 U
Aroclor-1221	µg/kg dw	4.0 U	19 U	31 U	3.9 U	20 U	3.9 U	3.9 U
Aroclor-1232	µg/kg dw	4.0 U	19 U	31 U	3.9 U	20 U	3.9 U	3.9 U
Aroclor-1242	µg/kg dw	4.0 U	19 U	31 U	3.9 U	20 U	3.9 U	3.9 U
Aroclor-1248	µg/kg dw	23	290 U	320	4.9 U	75	31	12 U
Aroclor-1254	µg/kg dw	35	860	390	11	140	55	18
Aroclor-1260	µg/kg dw	20	150 U	150	10	64	41	12
Aroclor-1262	µg/kg dw	4.0 U	19 U	31 U	3.9 U	20 U	3.9 U	3.9 U
Aroclor-1268	µg/kg dw	4.0 UJ	19 UJ	31 UJ	3.9 UJ	20 UJ	3.9 UJ	3.9 UJ
Total PCBs	µg/kg dw	78	860	860	21	280	127	30

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

na - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS501-010	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS504-010	LDW-SS505-010	LDW-SS506-010	LDW-SS507-010	LDW-SS602-010 ^a
Metals									
Antimony	mg/kg dw	na	1 J	na	na	na	na	na	na
Arsenic	mg/kg dw	na	25.3	9.6	na	na	na	na	na
Cadmium	mg/kg dw	na	0.3 U	na	na	na	na	na	na
Chromium	mg/kg dw	na	16.7	na	na	na	na	na	na
Cobalt	mg/kg dw	na	4.6	na	na	na	na	na	na
Copper	mg/kg dw	na	37.3	na	na	na	na	na	na
Lead	mg/kg dw	na	50	na	na	na	na	na	na
Mercury	mg/kg dw	na	0.03 U	na	na	na	na	na	na
Molybdenum	mg/kg dw	na	2.2	na	na	na	na	na	na
Nickel	mg/kg dw	na	13 J	na	na	na	na	na	na
Selenium	mg/kg dw	na	0.7 U	na	na	na	na	na	na
Silver	mg/kg dw	na	0.4 U	na	na	na	na	na	na
Thallium	mg/kg dw	na	0.3 U	na	na	na	na	na	na
Vanadium	mg/kg dw	na	34.4	na	na	na	na	na	na
Zinc	mg/kg dw	na	133	na	na	na	na	na	na
PAHs									
1-Methylnaphthalene	µg/kg dw	na	na	31	na	na	na	na	na
2-Chloronaphthalene	µg/kg dw	na	20 U	na	na	na	na	na	na
2-Methylnaphthalene	µg/kg dw	na	20 U	22	na	na	na	na	na
Acenaphthene	µg/kg dw	na	20 U	28	na	na	na	na	na
Acenaphthylene	µg/kg dw	na	17 J	46	na	na	na	na	na
Anthracene	µg/kg dw	na	66	84	na	na	na	na	na
Benzo(a)anthracene	µg/kg dw	na	250	260	na	na	na	na	na
Benzo(a)pyrene	µg/kg dw	na	260	290	na	na	na	na	na
Benzo(b)fluoranthene	µg/kg dw	na	180 J	210 J	na	na	na	na	na
Benzo(g,h,i)perylene	µg/kg dw	na	140	180	na	na	na	na	na
Benzo(k)fluoranthene	µg/kg dw	na	180 J	210 J	na	na	na	na	na
Total benzofluoranthenes	µg/kg dw	na	360 J	420 J	na	na	na	na	na
Chrysene	µg/kg dw	na	300	390	na	na	na	na	na
Dibenzo(a,h)anthracene	µg/kg dw	na	62	45	na	na	na	na	na
Dibenzofuran	µg/kg dw	na	20 U	13	na	na	na	na	na
Fluoranthene	µg/kg dw	na	460	870	na	na	na	na	na
Fluorene	µg/kg dw	na	16 J	47	na	na	na	na	na
Indeno(1,2,3-cd)pyrene	µg/kg dw	na	130	150	na	na	na	na	na
Naphthalene	µg/kg dw	na	20 U	38	na	na	na	na	na
Phenanthrene	µg/kg dw	na	190	300	na	na	na	na	na
Pyrene	µg/kg dw	na	460	640	na	na	na	na	na
Total HPAHs	µg/kg dw	na	2,420 J	3,250 J	na	na	na	na	na
Total LPAHs	µg/kg dw	na	290 J	540	na	na	na	na	na
Total cPAHs	µg/kg dw	na	360 J	390 J	na	na	na	na	na
Total PAHs	µg/kg dw	na	2,710 J	3,790 J	na	na	na	na	na
Phthalates									

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS501-010	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS504-010	LDW-SS505-010	LDW-SS506-010	LDW-SS507-010	LDW-SS602-010 ^a
Bis(2-ethylhexyl)phthalate	µg/kg dw	na	150	na	na	na	na	na	na
Butyl benzyl phthalate	µg/kg dw	na	25	na	na	na	na	na	na
Diethyl phthalate	µg/kg dw	na	15 U	na	na	na	na	na	na
Dimethyl phthalate	µg/kg dw	na	15 U	na	na	na	na	na	na
Di-n-butyl phthalate	µg/kg dw	na	20 U	na	na	na	na	na	na
Di-n-octyl phthalate	µg/kg dw	na	20 U	na	na	na	na	na	na
Other SVOCs									
1,2,4-Trichlorobenzene	µg/kg dw	na	6.1 U	na	na	na	na	na	na
1,2-Dichlorobenzene	µg/kg dw	na	6.1 U	na	na	na	na	na	na
1,3-Dichlorobenzene	µg/kg dw	na	20 U	na	na	na	na	na	na
1,4-Dichlorobenzene	µg/kg dw	na	6.1 U	na	na	na	na	na	na
2,4,5-Trichlorophenol	µg/kg dw	na	99 U	na	na	na	na	na	na
2,4,6-Trichlorophenol	µg/kg dw	na	99 U	na	na	na	na	na	na
2,4-Dichlorophenol	µg/kg dw	na	99 U	na	na	na	na	na	na
2,4-Dimethylphenol	µg/kg dw	na	6.1 U	na	na	na	na	na	na
2,4-Dinitrophenol	µg/kg dw	na	200 UJ	na	na	na	na	na	na
2,4-Dinitrotoluene	µg/kg dw	na	99 U	na	na	na	na	na	na
2,6-Dinitrotoluene	µg/kg dw	na	99 U	na	na	na	na	na	na
2-Chlorophenol	µg/kg dw	na	20 U	na	na	na	na	na	na
2-Methylphenol	µg/kg dw	na	6.1 U	na	na	na	na	na	na
2-Nitroaniline	µg/kg dw	na	99 U	na	na	na	na	na	na
2-Nitrophenol	µg/kg dw	na	99 U	na	na	na	na	na	na
3,3'-Dichlorobenzidine	µg/kg dw	na	99 UJ	na	na	na	na	na	na
3-Nitroaniline	µg/kg dw	na	99 U	na	na	na	na	na	na
4,6-Dinitro-o-cresol	µg/kg dw	na	200 U	na	na	na	na	na	na
4-Bromophenyl phenyl ether	µg/kg dw	na	20 U	na	na	na	na	na	na
4-Chloro-3-methylphenol	µg/kg dw	na	99 U	na	na	na	na	na	na
4-Chloroaniline	µg/kg dw	na	99 UJ	na	na	na	na	na	na
4-Chlorophenyl phenyl ether	µg/kg dw	na	20 U	na	na	na	na	na	na
4-Methylphenol	µg/kg dw	na	20 U	na	na	na	na	na	na
4-Nitroaniline	µg/kg dw	na	99 U	na	na	na	na	na	na
4-Nitrophenol	µg/kg dw	na	99 U	na	na	na	na	na	na
Aniline	µg/kg dw	na	20 UJ	na	na	na	na	na	na
Benzoic acid	µg/kg dw	na	50 J	na	na	na	na	na	na
Benzyl alcohol	µg/kg dw	na	20 U	na	na	na	na	na	na
bis(2-chloroethoxy)methane	µg/kg dw	na	20 U	na	na	na	na	na	na
bis(2-chloroethyl)ether	µg/kg dw	na	20 U	na	na	na	na	na	na
bis(2-chloroisopropyl)ether	µg/kg dw	na	20 U	na	na	na	na	na	na
Carbazole	µg/kg dw	na	14 J	na	na	na	na	na	na
Hexachlorobenzene	µg/kg dw	na	6.1 UJ	na	na	na	na	na	na
Hexachlorobutadiene	µg/kg dw	na	6.1 U	na	na	na	na	na	na
Hexachlorocyclopentadiene	µg/kg dw	na	99 UJ	na	na	na	na	na	na
Hexachloroethane	µg/kg dw	na	20 U	na	na	na	na	na	na

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS501-010	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS504-010	LDW-SS505-010	LDW-SS506-010	LDW-SS507-010	LDW-SS602-010 ^a
Isophorone	µg/kg dw	na	20 U	na	na	na	na	na	na
n-Nitroso-di-n-propylamine	µg/kg dw	na	30 U	na	na	na	na	na	na
n-Nitrosodimethylamine	µg/kg dw	na	30 U	na	na	na	na	na	na
n-Nitrosodiphenylamine	µg/kg dw	na	6.1 UJ	na	na	na	na	na	na
Nitrobenzene	µg/kg dw	na	20 U	na	na	na	na	na	na
Pentachlorophenol	µg/kg dw	na	30 U	na	na	na	na	na	na
Phenol	µg/kg dw	na	17 J	na	na	na	na	na	na
PCBs									
Aroclor-1016	µg/kg dw	na	20 U	3.8 U	na	na	na	na	na
Aroclor-1221	µg/kg dw	na	20 U	3.8 U	na	na	na	na	na
Aroclor-1232	µg/kg dw	na	20 U	3.8 U	na	na	na	na	na
Aroclor-1242	µg/kg dw	na	20 U	3.8 U	na	na	na	na	na
Aroclor-1248	µg/kg dw	na	20 U	3.8 U	na	na	na	na	na
Aroclor-1254	µg/kg dw	na	60	16	na	na	na	na	na
Aroclor-1260	µg/kg dw	na	26	10	na	na	na	na	na
Aroclor-1262	µg/kg dw	na	20 U	3.8 U	na	na	na	na	na
Aroclor-1268	µg/kg dw	na	20 UJ	3.8 UJ	na	na	na	na	na
Total PCBs	µg/kg dw	na	86	26	na	na	na	na	na
Dioxin/furan									
2,3,7,8-TCDD	ng/kg dw	0.398 J	0.122 U	0.279 U	0.150 U	0.535 J	0.608 J	0.453 J	na
1,2,3,7,8-PeCDD	ng/kg dw	1.55 J	0.491 U	0.518 J	0.277 U	2.16 J	2.14 J	1.44 J	na
1,2,3,4,7,8-HxCDD	ng/kg dw	2.68 J	0.704 J	0.630 J	0.479 J	3.89 J	4.17 J	2.51 J	na
1,2,3,6,7,8-HxCDD	ng/kg dw	10.1	2.14	2.31	2.27 J	15.1	14.8	10.9	na
1,2,3,7,8,9-HxCDD	ng/kg dw	7.63	1.80	1.82	1.57 J	11.1	10.8	7.39	na
1,2,3,4,6,7,8-HpCDD	ng/kg dw	248	42.5	42.0	50.9	392	358	315	na
OCDD	ng/kg dw	2,360	393	410	497	3,840	3,440	4,080	na
2,3,7,8-TCDF	ng/kg dw	1.27	0.900 U	1.11	0.437 J	2.28	2.06	1.55	na
1,2,3,7,8-PeCDF	ng/kg dw	0.717 J	0.383 J	0.447 J	0.205 J	1.17 J	1.16 J	0.944 J	na
2,3,4,7,8-PeCDF	ng/kg dw	1.59 J	0.667 J	0.977	0.467 J	2.59 J	2.62 J	1.96 J	na
1,2,3,4,7,8-HxCDF	ng/kg dw	5.02 J	1.34	2.47	2.43 J	8.71	10.4	8.00	na
1,2,3,6,7,8-HxCDF	ng/kg dw	1.73 J	0.736 J	1.08	0.561 J	2.89 J	3.06 J	2.20 J	na
1,2,3,7,8,9-HxCDF	ng/kg dw	0.167 J	0.0660 U	1.01 U	0.0670 U	0.230 J	0.200 J	0.197 J	na
2,3,4,6,7,8-HxCDF	ng/kg dw	1.43 J	0.690 J	0.964 J	0.378 J	2.34 J	2.43 J	1.63 J	na
1,2,3,4,6,7,8-HpCDF	ng/kg dw	40.5	19.4	15.2	14.0	73.6	78.2	58.4	na
1,2,3,4,7,8,9-HpCDF	ng/kg dw	2.79 J	0.752 J	1.06	1.33 J	5.29	5.98	4.56 J	na
OCDF	ng/kg dw	165	40.9	53.2	63.6	323	320	285	na
Total TCDD	ng/kg dw	6.25	4.40	7.17	1.68	8.43	7.58	5.93	na
Total PeCDD	ng/kg dw	12.4	5.38	7.90	2.23	15.2	14.8	11.2	na
Total HxCDD	ng/kg dw	99.4	21.4	20.2	18.9	141	125	104	na
Total HpCDD	ng/kg dw	738	110	85.6	136	1,110	945	1,080	na
Total TCDF	ng/kg dw	22.3	10.2	21.6	5.63	33.7	38.4	23.9	na
Total PeCDF	ng/kg dw	26.7	10.8	26.5	7.09	44.7	47.6	32.5	na
Total HxCDF	ng/kg dw	62.6	20.1	29.9	22.3	111	117	95.6	na

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS501-010	LDW-SS502-010-comp	LDW-SS503-043-comp	LDW-SS504-010	LDW-SS505-010	LDW-SS506-010	LDW-SS507-010	LDW-SS602-010 ^a
Total HpCDF	ng/kg dw	145	48.1	49.5	56.4	279	282	242	na
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	9.12 J	2.06 J	2.77 J	2.01 J	14.1 J	13.9 J	11.0 J	na
Grain size									
Fractional % phi >-1 (>2000 microns)	% dw	34.3	7.9	4.1	1	1.0	0.1 U	0.4	0.1
Fractional % phi -1-0 (1000-2000 microns)	% dw	1.9	5.1	3.5	2.0	1.2	0.3	0.6	2.5
Fractional % phi 0-1 (500-1000 microns)	% dw	3.4	18.3	18.1	10.9	2.2	0.6	1.1	2.2
Fractional % phi 1-2 (250-500 microns)	% dw	12.0	39.7	41.2	27.3	6.7	2.0	1.5	2.8
Fractional % phi 2-3 (125-250 microns)	% dw	6.4	19.3	16.4	16.1	11.9	10.9	3.2	3.8
Fractional % phi 3-4 (62.5-125 microns)	% dw	3.0	3.6	4.5	3.6	9.6	13.9	6.1	6.4
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	3.8	1.3	2.5	4.3	9.6	10.2	10.5	7.3
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	6.3	0.7	2.6	6.3	11.3	11.4	12.8	13.4
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	7.4	0.5	1.9	7.4	12.8	13.3	16.3	16.3
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	3.6	0.7	1.4	6.5	10.6	11.4	14.8	14.5
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	7.8	0.9	1.2	4.2	7.0	7.9	10.4	10
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	4.1	0.8	0.9	3.8	6.1	6.7	8.4	7.8
Fractional % phi 10+ (<0.98 micron)	% dw	5.9	1.1	1.7	6.4	10.0	11.4	13.8	12.6
Total gravel	% dw	34.3	7.9	4.1	1	1.0	0.1 U	0.4	0.1
Total sand	% dw	26.7	86.0	83.7	59.8	31.6	27.7	12.5	17.7
Total silt	% dw	21.1	3.2	8.4	24.5	44.3	46.3	54.4	51.5
Total clay	% dw	17.8	2.8	3.8	14.3	23.1	26.0	32.6	31
Total fines (percent silt+clay)	% dw	38.9	6.0	12.2	38.9	67.4	72.3	87.0	82
Conventionals									
Total organic carbon (TOC)	% dw	2.17	2.00	1.29	1.38	1.80	2.12	1.79	1.97
Total solids	% ww	51.10	73.10 J	76.20 J	68.30	55.30	56.40	47.20	47.00

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

na - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

ww – wet weight

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS508-010	LDW-SS509-010	LDW-SS510-010	LDW-SS511-010	LDW-SS512-010	LDW-SS513-010	LDW-SS514-010	LDW-SS515-010
Metals									
Antimony	mg/kg dw	na							
Arsenic	mg/kg dw	11.3	18.1	na	na	na	na	na	na
Cadmium	mg/kg dw	na							
Chromium	mg/kg dw	na							
Cobalt	mg/kg dw	na							
Copper	mg/kg dw	na							
Lead	mg/kg dw	na							
Mercury	mg/kg dw	na							
Molybdenum	mg/kg dw	na							
Nickel	mg/kg dw	na							
Selenium	mg/kg dw	na							
Silver	mg/kg dw	na							
Thallium	mg/kg dw	na							
Vanadium	mg/kg dw	na							
Zinc	mg/kg dw	na							
PAHs									
1-Methylnaphthalene	µg/kg dw	4.8 U	55	na	na	na	na	na	na
2-Chloronaphthalene	µg/kg dw	na							
2-Methylnaphthalene	µg/kg dw	4.8 U	58	na	na	na	na	na	na
Acenaphthene	µg/kg dw	4.8 U	92	na	na	na	na	na	na
Acenaphthylene	µg/kg dw	4.8 U	290	na	na	na	na	na	na
Anthracene	µg/kg dw	4.8 U	740	na	na	na	na	na	na
Benzo(a)anthracene	µg/kg dw	4.8 U	1,800	na	na	na	na	na	na
Benzo(a)pyrene	µg/kg dw	4.8 U	2,100	na	na	na	na	na	na
Benzo(b)fluoranthene	µg/kg dw	4.8 U	1,600 J	na	na	na	na	na	na
Benzo(g,h,i)perylene	µg/kg dw	4.8 U	1,400	na	na	na	na	na	na
Benzo(k)fluoranthene	µg/kg dw	4.8 U	1,600 J	na	na	na	na	na	na
Total benzofluoranthenes	µg/kg dw	4.8 U	3,200 J	na	na	na	na	na	na
Chrysene	µg/kg dw	4.8 U	2,600	na	na	na	na	na	na
Dibenzo(a,h)anthracene	µg/kg dw	4.8 U	500	na	na	na	na	na	na
Dibenzofuran	µg/kg dw	4.8 U	75	na	na	na	na	na	na
Fluoranthene	µg/kg dw	4.8 U	4,100	na	na	na	na	na	na
Fluorene	µg/kg dw	4.8 U	200	na	na	na	na	na	na
Indeno(1,2,3-cd)pyrene	µg/kg dw	4.8 U	1,200	na	na	na	na	na	na
Naphthalene	µg/kg dw	4.8 U	92	na	na	na	na	na	na
Phenanthrene	µg/kg dw	4.8 U	2,200	na	na	na	na	na	na
Pyrene	µg/kg dw	4.8 U	4,000	na	na	na	na	na	na
Total HPAHs	µg/kg dw	4.8 U	20,900 J	na	na	na	na	na	na
Total LPAHs	µg/kg dw	4.8 U	3,600	na	na	na	na	na	na
Total cPAHs	µg/kg dw	4.3 U	2,900 J	na	na	na	na	na	na
Total PAHs	µg/kg dw	4.8 U	24,500 J	na	na	na	na	na	na
Phthalates									

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS508-010	LDW-SS509-010	LDW-SS510-010	LDW-SS511-010	LDW-SS512-010	LDW-SS513-010	LDW-SS514-010	LDW-SS515-010
Bis(2-ethylhexyl)phthalate	µg/kg dw	na							
Butyl benzyl phthalate	µg/kg dw	na							
Diethyl phthalate	µg/kg dw	na							
Dimethyl phthalate	µg/kg dw	na							
Di-n-butyl phthalate	µg/kg dw	na							
Di-n-octyl phthalate	µg/kg dw	na							
Other SVOCs									
1,2,4-Trichlorobenzene	µg/kg dw	na							
1,2-Dichlorobenzene	µg/kg dw	na							
1,3-Dichlorobenzene	µg/kg dw	na							
1,4-Dichlorobenzene	µg/kg dw	na							
2,4,5-Trichlorophenol	µg/kg dw	na							
2,4,6-Trichlorophenol	µg/kg dw	na							
2,4-Dichlorophenol	µg/kg dw	na							
2,4-Dimethylphenol	µg/kg dw	na							
2,4-Dinitrophenol	µg/kg dw	na							
2,4-Dinitrotoluene	µg/kg dw	na							
2,6-Dinitrotoluene	µg/kg dw	na							
2-Chlorophenol	µg/kg dw	na							
2-Methylphenol	µg/kg dw	na							
2-Nitroaniline	µg/kg dw	na							
2-Nitrophenol	µg/kg dw	na							
3,3'-Dichlorobenzidine	µg/kg dw	na							
3-Nitroaniline	µg/kg dw	na							
4,6-Dinitro-o-cresol	µg/kg dw	na							
4-Bromophenyl phenyl ether	µg/kg dw	na							
4-Chloro-3-methylphenol	µg/kg dw	na							
4-Chloroaniline	µg/kg dw	na							
4-Chlorophenyl phenyl ether	µg/kg dw	na							
4-Methylphenol	µg/kg dw	na							
4-Nitroaniline	µg/kg dw	na							
4-Nitrophenol	µg/kg dw	na							
Aniline	µg/kg dw	na							
Benzoic acid	µg/kg dw	na							
Benzyl alcohol	µg/kg dw	na							
bis(2-chloroethoxy)methane	µg/kg dw	na							
bis(2-chloroethyl)ether	µg/kg dw	na							
bis(2-chloroisopropyl)ether	µg/kg dw	na							
Carbazole	µg/kg dw	na							
Hexachlorobenzene	µg/kg dw	na							
Hexachlorobutadiene	µg/kg dw	na							
Hexachlorocyclopentadiene	µg/kg dw	na							
Hexachloroethane	µg/kg dw	na							

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS508-010	LDW-SS509-010	LDW-SS510-010	LDW-SS511-010	LDW-SS512-010	LDW-SS513-010	LDW-SS514-010	LDW-SS515-010
Isophorone	µg/kg dw	na							
n-Nitroso-di-n-propylamine	µg/kg dw	na							
n-Nitrosodimethylamine	µg/kg dw	na							
n-Nitrosodiphenylamine	µg/kg dw	na							
Nitrobenzene	µg/kg dw	na							
Pentachlorophenol	µg/kg dw	na							
Phenol	µg/kg dw	na							
PCBs									
Aroclor-1016	µg/kg dw	0.8 U	48 U	na	na	na	na	na	na
Aroclor-1221	µg/kg dw	0.8 U	48 U	na	na	na	na	na	na
Aroclor-1232	µg/kg dw	0.8 U	48 U	na	na	na	na	na	na
Aroclor-1242	µg/kg dw	0.8 U	48 U	na	na	na	na	na	na
Aroclor-1248	µg/kg dw	0.8 U	190 U	na	na	na	na	na	na
Aroclor-1254	µg/kg dw	0.8 U	410	na	na	na	na	na	na
Aroclor-1260	µg/kg dw	0.8 U	150	na	na	na	na	na	na
Aroclor-1262	µg/kg dw	0.8 U	48 U	na	na	na	na	na	na
Aroclor-1268	µg/kg dw	0.8 UJ	48 UJ	na	na	na	na	na	na
Total PCBs	µg/kg dw	0.8 UJ	560	na	na	na	na	na	na
Dioxin/furan									
2,3,7,8-TCDD	ng/kg dw	0.0580 U	5.59	0.324 J	0.386 J	0.217 U	0.588 U	0.381 J	0.696 J
1,2,3,7,8-PeCDD	ng/kg dw	4.92 U	15.3	1.04 J	1.09 J	0.743 J	2.11 J	1.43 J	2.27 J
1,2,3,4,7,8-HxCDD	ng/kg dw	0.0610 U	13.7	1.61 J	1.92 J	1.25 J	4.61 J	2.41 J	3.70 J
1,2,3,6,7,8-HxCDD	ng/kg dw	0.0810 J	47.7	5.92	7.40	5.20 J	22.5	12.9	13.0
1,2,3,7,8,9-HxCDD	ng/kg dw	0.198 J	41.8	4.64 J	5.81	4.12 J	13.7 J	7.65	10.0
1,2,3,4,6,7,8-HpCDD	ng/kg dw	1.48 J	600	141	192	145	690	333	289
OCDD	ng/kg dw	11.3	5,090	1,380	1,960	1,590	6,650	3,450	2,800
2,3,7,8-TCDF	ng/kg dw	1.01 U	55.4	0.801 J	1.00 J	0.692 J	2.48	1.62	1.72
1,2,3,7,8-PeCDF	ng/kg dw	4.36 U	28.8	0.472 J	0.550 J	0.424 J	1.80 U	1.14 J	1.06 J
2,3,4,7,8-PeCDF	ng/kg dw	4.45 U	54.8	0.994 J	1.30 J	0.970 J	3.56 J	3.48 J	2.22 J
1,2,3,4,7,8-HxCDF	ng/kg dw	4.74 U	39.4	3.56 J	4.79 J	4.46 J	19.6	24.2	7.53
1,2,3,6,7,8-HxCDF	ng/kg dw	4.50 U	30.2	1.17 J	1.48 J	1.19 J	7.00 J	4.58	2.69 J
1,2,3,7,8,9-HxCDF	ng/kg dw	4.97 U	2.35 J	0.106 J	0.108 U	0.0960 J	0.500 U	0.335 J	0.200 J
2,3,4,6,7,8-HxCDF	ng/kg dw	5.02 U	32.9	0.901 J	1.24 J	0.782 J	3.24 J	2.53 J	2.19 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	0.203 J	219	29.6	35.9	30.8	150	93.2	56.2
1,2,3,4,7,8,9-HpCDF	ng/kg dw	4.74 U	11.5	2.27 J	2.63 J	2.43 J	12.8 J	10.7	4.20 J
OCDF	ng/kg dw	0.673 J	385	149	168	136	760	312	242
Total TCDD	ng/kg dw	0.207	205	4.03	4.90	2.77	7.48	6.75	8.08
Total PeCDD	ng/kg dw	0.0990	232	7.47	7.80	5.91	13.0 J	11.3	15.8
Total HxCDD	ng/kg dw	1.44	511	56.8	73.1	53.0	204	111	107
Total HpCDD	ng/kg dw	3.59	1,910	410	594	469	2,030	973	814
Total TCDF	ng/kg dw	0.296	1,090	13.7	18.4	12.6	42.1	26.9	32.4
Total PeCDF	ng/kg dw	0.0700	716	17.7	21.6	16.1	62.9	46.6	46.0
Total HxCDF	ng/kg dw	0.217	566	46.0	59.7	45.7	214	164	95.7

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS508-010	LDW-SS509-010	LDW-SS510-010	LDW-SS511-010	LDW-SS512-010	LDW-SS513-010	LDW-SS514-010	LDW-SS515-010
Total HpCDF	ng/kg dw	0.527	594	122	133	119	662	360	205
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	4.31 J	74.5 J	5.73 J	7.20 J	5.23 J	21.6 J	14.0 J	12.2 J
Grain size									
Fractional % phi >-1 (>2000 microns)	% dw	1.1	7.3	0.1	0.1	3.8	1.1	0.2	23.6
Fractional % phi -1-0 (1000-2000 microns)	% dw	7.2	3.6	0.7	0.1	2.6	1.0	1.1	2.7
Fractional % phi 0-1 (500-1000 microns)	% dw	2.1	8.5	1.1	0.2	12.9	2.2	5.9	2.5
Fractional % phi 1-2 (250-500 microns)	% dw	2.0	19.3	1.7	0.3	27.6	3.8	10.7	7.1
Fractional % phi 2-3 (125-250 microns)	% dw	2.1	12.4	2.4	0.3	12.2	2.5	15.4	10.5
Fractional % phi 3-4 (62.5-125 microns)	% dw	1.3	10.6	8.0	0.9	4.5	2.3	11.1	5.8
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	3.5	8.6	14.0	6.4	4.5	6.2	7.1	10.3
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	16.6	6.9	13.7	16.9	5.4	14.6	11.4	7.8
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	21.6	5.5	15.9	19.9	7.3	18.7	11.5	9.4
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	13.9	5.6	14.6	17.4	5.9	15.4	10.9	6.1
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	9.7	3.7	9.0	12.7	4.3	10.7	4.7	4.7
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	8.8	3.0	7.3	8.9	3.4	7.7	4.1	3.2
Fractional % phi 10+ (<0.98 micron)	% dw	10.3	5.0	11.5	16.2	5.7	13.9	5.9	6.4
Total gravel	% dw	1.1	7.3	0.1	0.1	3.8	1.1	0.2	23.6
Total sand	% dw	14.7	54.4	13.9	1.7	59.8	11.8	44.2	28.6
Total silt	% dw	55.6	26.6	58.2	60.6	23.1	54.9	40.9	33.6
Total clay	% dw	28.8	11.7	27.8	37.7	13.4	32.3	14.7	14.3
Total fines (percent silt+clay)	% dw	84.4	38.3	86.0	98.3	36.5	87.2	55.6	47.9
Conventionals									
Total organic carbon (TOC)	% dw	6.30	7.08	1.99	2.53	1.74	2.13	1.63	2.86
Total solids	% ww	41.73	40.30	48.60	43.70	64.50	47.90	53.40	53.80

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

na - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

ww – wet weight

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS516-010	LDW-SS517-010	LDW-SS518-010	LDW-SS519-010	LDW-SS520-010	LDW-SS521-010	LDW-SS522-010
Metals								
Antimony	mg/kg dw	na						
Arsenic	mg/kg dw	na						
Cadmium	mg/kg dw	na						
Chromium	mg/kg dw	na						
Cobalt	mg/kg dw	na						
Copper	mg/kg dw	na						
Lead	mg/kg dw	na						
Mercury	mg/kg dw	na						
Molybdenum	mg/kg dw	na						
Nickel	mg/kg dw	na						
Selenium	mg/kg dw	na						
Silver	mg/kg dw	na						
Thallium	mg/kg dw	na						
Vanadium	mg/kg dw	na						
Zinc	mg/kg dw	na						
PAHs								
1-Methylnaphthalene	µg/kg dw	na						
2-Chloronaphthalene	µg/kg dw	na						
2-Methylnaphthalene	µg/kg dw	na						
Acenaphthene	µg/kg dw	na						
Acenaphthylene	µg/kg dw	na						
Anthracene	µg/kg dw	na						
Benzo(a)anthracene	µg/kg dw	na						
Benzo(a)pyrene	µg/kg dw	na						
Benzo(b)fluoranthene	µg/kg dw	na						
Benzo(g,h,i)perylene	µg/kg dw	na						
Benzo(k)fluoranthene	µg/kg dw	na						
Total benzofluoranthenes	µg/kg dw	na						
Chrysene	µg/kg dw	na						
Dibenzo(a,h)anthracene	µg/kg dw	na						
Dibenzofuran	µg/kg dw	na						
Fluoranthene	µg/kg dw	na						
Fluorene	µg/kg dw	na						
Indeno(1,2,3-cd)pyrene	µg/kg dw	na						
Naphthalene	µg/kg dw	na						
Phenanthrene	µg/kg dw	na						
Pyrene	µg/kg dw	na						
Total HPAHs	µg/kg dw	na						
Total LPAHs	µg/kg dw	na						
Total cPAHs	µg/kg dw	na						
Total PAHs	µg/kg dw	na						
Phthalates								

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS516-010	LDW-SS517-010	LDW-SS518-010	LDW-SS519-010	LDW-SS520-010	LDW-SS521-010	LDW-SS522-010
Bis(2-ethylhexyl)phthalate	µg/kg dw	na						
Butyl benzyl phthalate	µg/kg dw	na						
Diethyl phthalate	µg/kg dw	na						
Dimethyl phthalate	µg/kg dw	na						
Di-n-butyl phthalate	µg/kg dw	na						
Di-n-octyl phthalate	µg/kg dw	na						
Other SVOCs								
1,2,4-Trichlorobenzene	µg/kg dw	na						
1,2-Dichlorobenzene	µg/kg dw	na						
1,3-Dichlorobenzene	µg/kg dw	na						
1,4-Dichlorobenzene	µg/kg dw	na						
2,4,5-Trichlorophenol	µg/kg dw	na						
2,4,6-Trichlorophenol	µg/kg dw	na						
2,4-Dichlorophenol	µg/kg dw	na						
2,4-Dimethylphenol	µg/kg dw	na						
2,4-Dinitrophenol	µg/kg dw	na						
2,4-Dinitrotoluene	µg/kg dw	na						
2,6-Dinitrotoluene	µg/kg dw	na						
2-Chlorophenol	µg/kg dw	na						
2-Methylphenol	µg/kg dw	na						
2-Nitroaniline	µg/kg dw	na						
2-Nitrophenol	µg/kg dw	na						
3,3'-Dichlorobenzidine	µg/kg dw	na						
3-Nitroaniline	µg/kg dw	na						
4,6-Dinitro-o-cresol	µg/kg dw	na						
4-Bromophenyl phenyl ether	µg/kg dw	na						
4-Chloro-3-methylphenol	µg/kg dw	na						
4-Chloroaniline	µg/kg dw	na						
4-Chlorophenyl phenyl ether	µg/kg dw	na						
4-Methylphenol	µg/kg dw	na						
4-Nitroaniline	µg/kg dw	na						
4-Nitrophenol	µg/kg dw	na						
Aniline	µg/kg dw	na						
Benzoic acid	µg/kg dw	na						
Benzyl alcohol	µg/kg dw	na						
bis(2-chloroethoxy)methane	µg/kg dw	na						
bis(2-chloroethyl)ether	µg/kg dw	na						
bis(2-chloroisopropyl)ether	µg/kg dw	na						
Carbazole	µg/kg dw	na						
Hexachlorobenzene	µg/kg dw	na						
Hexachlorobutadiene	µg/kg dw	na						
Hexachlorocyclopentadiene	µg/kg dw	na						
Hexachloroethane	µg/kg dw	na						

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS516-010	LDW-SS517-010	LDW-SS518-010	LDW-SS519-010	LDW-SS520-010	LDW-SS521-010	LDW-SS522-010
Isophorone	µg/kg dw	na						
n-Nitroso-di-n-propylamine	µg/kg dw	na						
n-Nitrosodimethylamine	µg/kg dw	na						
n-Nitrosodiphenylamine	µg/kg dw	na						
Nitrobenzene	µg/kg dw	na						
Pentachlorophenol	µg/kg dw	na						
Phenol	µg/kg dw	na						
PCBs								
Aroclor-1016	µg/kg dw	na						
Aroclor-1221	µg/kg dw	na						
Aroclor-1232	µg/kg dw	na						
Aroclor-1242	µg/kg dw	na						
Aroclor-1248	µg/kg dw	na						
Aroclor-1254	µg/kg dw	na						
Aroclor-1260	µg/kg dw	na						
Aroclor-1262	µg/kg dw	na						
Aroclor-1268	µg/kg dw	na						
Total PCBs	µg/kg dw	na						
Dioxin/furan								
2,3,7,8-TCDD	ng/kg dw	0.395 J	0.488 J	0.226 U	0.354 J	0.378	0.304 J	0.660 J
1,2,3,7,8-PeCDD	ng/kg dw	1.09 J	1.53 J	0.560 J	0.675 J	1.42	0.713 J	2.81 J
1,2,3,4,7,8-HxCDD	ng/kg dw	1.87 J	2.63 J	0.903 J	1.19 J	2.45	1.17 J	5.08 J
1,2,3,6,7,8-HxCDD	ng/kg dw	8.76	11.4	2.52 J	4.02 J	8.06	4.24 J	16.4
1,2,3,7,8,9-HxCDD	ng/kg dw	5.43	7.85	2.56 J	3.33 J	7.46	3.19 J	14.1
1,2,3,4,6,7,8-HpCDD	ng/kg dw	223	304	55.1	95.8	196	97.1	435
OCDD	ng/kg dw	2,380	2,970	525	892	1,910	984	4,150
2,3,7,8-TCDF	ng/kg dw	1.13	1.57	0.351 J	0.596 J	1.18	0.653 J	1.52
1,2,3,7,8-PeCDF	ng/kg dw	1.00 J	0.754 J	0.262 J	0.314 J	0.595 J	0.327 J	1.01 J
2,3,4,7,8-PeCDF	ng/kg dw	3.29 J	2.02 J	0.423 J	0.696 J	1.59	0.761 J	2.68 J
1,2,3,4,7,8-HxCDF	ng/kg dw	16.5	7.62	1.26 J	2.61 J	4.54	2.52 J	10.4
1,2,3,6,7,8-HxCDF	ng/kg dw	3.06 J	2.09 J	0.494 J	0.845 J	2.00	0.872 J	2.86 J
1,2,3,7,8,9-HxCDF	ng/kg dw	0.231 J	0.158 J	0.0670 J	0.121 J	0.146 J	0.0760 J	0.218 J
2,3,4,6,7,8-HxCDF	ng/kg dw	1.68 J	1.55 J	0.387 J	0.657 J	1.88 J	0.708 J	1.99 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	56.9	62.9	9.79	17.6	36.2	19.3	62.3
1,2,3,4,7,8,9-HpCDF	ng/kg dw	4.82	4.96	0.793 J	1.52 J	2.54	1.56 J	4.55 J
OCDF	ng/kg dw	272	346	36.4	74.8	142	90.4	290
Total TCDD	ng/kg dw	4.61	5.67	2.13	4.42	4.78	3.78	7.33
Total PeCDD	ng/kg dw	8.31	13.0	3.94	6.57	9.71	4.67	14.7
Total HxCDD	ng/kg dw	69.7	108	24.3	38.5	74.9	36.3	152
Total HpCDD	ng/kg dw	562	865	139	261	577	270	1,210
Total TCDF	ng/kg dw	22.0	27.4	6.11	10.6	22.8	11.5	25.8
Total PeCDF	ng/kg dw	41.3	30.3	6.68	12.1	28.1	12.7	39.4
Total HxCDF	ng/kg dw	117	90.7	14.8	30.3	57.8	32.3	103

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS516-010	LDW-SS517-010	LDW-SS518-010	LDW-SS519-010	LDW-SS520-010	LDW-SS521-010	LDW-SS522-010
Total HpCDF	ng/kg dw	239	267	30.3	65.8	128	74.9	233
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	10.0 J	10.9 J	2.49 J	4.02 J	8.03 J	4.10 J	15.9 J
Grain size								
Fractional % phi >-1 (>2000 microns)	% dw	1.8	9.0	0.1	0.1 U	1.3	0.1 U	0.1 U
Fractional % phi -1-0 (1000-2000 microns)	% dw	2.9	6.3	1.4	2.0	2.0	0.1 U	0.2
Fractional % phi 0-1 (500-1000 microns)	% dw	6.5	4.9	0.6	1.7	8.3	1.1	0.4
Fractional % phi 1-2 (250-500 microns)	% dw	7.2	3.9	0.4	1.6	21.3	1.6	0.7
Fractional % phi 2-3 (125-250 microns)	% dw	2.5	3.1	2.0	2.1	13.5	4.0	0.7
Fractional % phi 3-4 (62.5-125 microns)	% dw	6.0	6.0	13.6	8.6	6.0	17.3	1.3
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	8.7	9.7	10.8	10.8	4.0	14.2	6.6
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	15.2	13.2	17.7	17.6	8.6	13.7	18.5
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	16.1	13.5	15.1	16.5	10.0	13.9	27.9
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	11.8	10.1	13.6	13.3	9.1	12.6	18.3
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	7.4	7.1	9.7	9.3	5.6	7.7	10.3
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	4.8	4.6	5.3	5.6	3.3	4.7	5.3
Fractional % phi 10+ (<0.98 micron)	% dw	9.0	8.5	9.7	11.0	7.1	9.1	9.6
Total gravel	% dw	1.8	9.0	0.1	0.1 U	1.3	0.1 U	0.1 U
Total sand	% dw	25.1	24.2	18.0	16.0	51.1	24.0	3.3
Total silt	% dw	51.8	46.5	57.2	58.2	31.7	54.4	71.3
Total clay	% dw	21.2	20.2	24.7	25.9	16.0	21.5	25.2
Total fines (percent silt+clay)	% dw	73.0	66.7	81.9	84.1	47.7	75.9	96.5
Conventionals								
Total organic carbon (TOC)	% dw	1.96	2.40	2.06	2.17	2.10	2.18	2.86
Total solids	% ww	53.20	52.80	52.50	47.10	59.70 J	50.70	43.20

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

na - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

ww – wet weight

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS523-010	LDW-SS601-010 ^a	LDW-SS524-010	LDW-SS525-010	LDW-SS526-010
Metals						
Antimony	mg/kg dw	na	na	na	na	na
Arsenic	mg/kg dw	5.1	na	na	3.8	7.5
Cadmium	mg/kg dw	na	na	na	na	na
Chromium	mg/kg dw	na	na	na	na	na
Cobalt	mg/kg dw	na	na	na	na	na
Copper	mg/kg dw	na	na	na	na	na
Lead	mg/kg dw	na	na	na	na	na
Mercury	mg/kg dw	na	na	na	na	na
Molybdenum	mg/kg dw	na	na	na	na	na
Nickel	mg/kg dw	na	na	na	na	na
Selenium	mg/kg dw	na	na	na	na	na
Silver	mg/kg dw	na	na	na	na	na
Thallium	mg/kg dw	na	na	na	na	na
Vanadium	mg/kg dw	na	na	na	na	na
Zinc	mg/kg dw	na	na	na	na	na
PAHs						
1-Methylnaphthalene	µg/kg dw	4.8 U	4.8 U	na	4.8 U	9.0
2-Chloronaphthalene	µg/kg dw	na	na	na	na	na
2-Methylnaphthalene	µg/kg dw	4.8 U	4.8 U	na	4.8 U	11
Acenaphthene	µg/kg dw	4.8	6.3	na	4.8	26
Acenaphthylene	µg/kg dw	9.5	10	na	4.8 U	13
Anthracene	µg/kg dw	22	32	na	7.7	100
Benzo(a)anthracene	µg/kg dw	65	94	na	27	310
Benzo(a)pyrene	µg/kg dw	72	110	na	24	320
Benzo(b)fluoranthene	µg/kg dw	85 J	110 J	na	29 J	290 J
Benzo(g,h,i)perylene	µg/kg dw	66	81	na	15	190
Benzo(k)fluoranthene	µg/kg dw	85 J	110 J	na	29 J	290 J
Total benzofluoranthenes	µg/kg dw	170 J	220 J	na	58 J	580 J
Chrysene	µg/kg dw	150	180	na	51	500
Dibenzo(a,h)anthracene	µg/kg dw	17	26	na	5.8	70
Dibenzofuran	µg/kg dw	4.8 U	4.8 U	na	4.8	15
Fluoranthene	µg/kg dw	150	230 J	na	88	900
Fluorene	µg/kg dw	6.2	6.3	na	5.3	27
Indeno(1,2,3-cd)pyrene	µg/kg dw	49	68	na	14	170
Naphthalene	µg/kg dw	5.7	4.8 U	na	4.8 U	5.7
Phenanthrene	µg/kg dw	42	81	na	43	350
Pyrene	µg/kg dw	90	150	na	51	570
Total HPAHs	µg/kg dw	830 J	1,160 J	na	334 J	3,610 J
Total LPAHs	µg/kg dw	90	136	na	61	520
Total cPAHs	µg/kg dw	110 J	160 J	na	37 J	460 J
Total PAHs	µg/kg dw	920 J	1,290 J	na	395 J	4,130 J
Phthalates						

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS523-010	LDW-SS601-010 ^a	LDW-SS524-010	LDW-SS525-010	LDW-SS526-010
Bis(2-ethylhexyl)phthalate	µg/kg dw	na	na	na	na	na
Butyl benzyl phthalate	µg/kg dw	na	na	na	na	na
Diethyl phthalate	µg/kg dw	na	na	na	na	na
Dimethyl phthalate	µg/kg dw	na	na	na	na	na
Di-n-butyl phthalate	µg/kg dw	na	na	na	na	na
Di-n-octyl phthalate	µg/kg dw	na	na	na	na	na
Other SVOCs						
1,2,4-Trichlorobenzene	µg/kg dw	na	na	na	na	na
1,2-Dichlorobenzene	µg/kg dw	na	na	na	na	na
1,3-Dichlorobenzene	µg/kg dw	na	na	na	na	na
1,4-Dichlorobenzene	µg/kg dw	na	na	na	na	na
2,4,5-Trichlorophenol	µg/kg dw	na	na	na	na	na
2,4,6-Trichlorophenol	µg/kg dw	na	na	na	na	na
2,4-Dichlorophenol	µg/kg dw	na	na	na	na	na
2,4-Dimethylphenol	µg/kg dw	na	na	na	na	na
2,4-Dinitrophenol	µg/kg dw	na	na	na	na	na
2,4-Dinitrotoluene	µg/kg dw	na	na	na	na	na
2,6-Dinitrotoluene	µg/kg dw	na	na	na	na	na
2-Chlorophenol	µg/kg dw	na	na	na	na	na
2-Methylphenol	µg/kg dw	na	na	na	na	na
2-Nitroaniline	µg/kg dw	na	na	na	na	na
2-Nitrophenol	µg/kg dw	na	na	na	na	na
3,3'-Dichlorobenzidine	µg/kg dw	na	na	na	na	na
3-Nitroaniline	µg/kg dw	na	na	na	na	na
4,6-Dinitro-o-cresol	µg/kg dw	na	na	na	na	na
4-Bromophenyl phenyl ether	µg/kg dw	na	na	na	na	na
4-Chloro-3-methylphenol	µg/kg dw	na	na	na	na	na
4-Chloroaniline	µg/kg dw	na	na	na	na	na
4-Chlorophenyl phenyl ether	µg/kg dw	na	na	na	na	na
4-Methylphenol	µg/kg dw	na	na	na	na	na
4-Nitroaniline	µg/kg dw	na	na	na	na	na
4-Nitrophenol	µg/kg dw	na	na	na	na	na
Aniline	µg/kg dw	na	na	na	na	na
Benzoic acid	µg/kg dw	na	na	na	na	na
Benzyl alcohol	µg/kg dw	na	na	na	na	na
bis(2-chloroethoxy)methane	µg/kg dw	na	na	na	na	na
bis(2-chloroethyl)ether	µg/kg dw	na	na	na	na	na
bis(2-chloroisopropyl)ether	µg/kg dw	na	na	na	na	na
Carbazole	µg/kg dw	na	na	na	na	na
Hexachlorobenzene	µg/kg dw	na	na	na	na	na
Hexachlorobutadiene	µg/kg dw	na	na	na	na	na
Hexachlorocyclopentadiene	µg/kg dw	na	na	na	na	na
Hexachloroethane	µg/kg dw	na	na	na	na	na

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS523-010	LDW-SS601-010 ^a	LDW-SS524-010	LDW-SS525-010	LDW-SS526-010
Isophorone	µg/kg dw	na	na	na	na	na
n-Nitroso-di-n-propylamine	µg/kg dw	na	na	na	na	na
n-Nitrosodimethylamine	µg/kg dw	na	na	na	na	na
n-Nitrosodiphenylamine	µg/kg dw	na	na	na	na	na
Nitrobenzene	µg/kg dw	na	na	na	na	na
Pentachlorophenol	µg/kg dw	na	na	na	na	na
Phenol	µg/kg dw	na	na	na	na	na
PCBs						
Aroclor-1016	µg/kg dw	20 U	na	na	3.9 U	20 U
Aroclor-1221	µg/kg dw	20 U	na	na	3.9 U	20 U
Aroclor-1232	µg/kg dw	20 U	na	na	3.9 U	20 U
Aroclor-1242	µg/kg dw	20 U	na	na	3.9 U	20 U
Aroclor-1248	µg/kg dw	20 U	na	na	4.8	99 U
Aroclor-1254	µg/kg dw	34	na	na	8.3	260
Aroclor-1260	µg/kg dw	32	na	na	6.5	100
Aroclor-1262	µg/kg dw	20 U	na	na	3.9 U	20 U
Aroclor-1268	µg/kg dw	20 UJ	na	na	3.9 UJ	20 UJ
Total PCBs	µg/kg dw	66	na	na	19.6	360
Dioxin/furan						
2,3,7,8-TCDD	ng/kg dw	0.438 J	na	0.334 J	0.113 U	0.524 J
1,2,3,7,8-PeCDD	ng/kg dw	1.28 J	na	0.815 J	0.281 J	3.31 J
1,2,3,4,7,8-HxCDD	ng/kg dw	2.37 J	na	1.44 J	0.473 J	6.78
1,2,3,6,7,8-HxCDD	ng/kg dw	8.79	na	5.92 J	1.70 J	19.1
1,2,3,7,8,9-HxCDD	ng/kg dw	7.65	na	4.46 J	1.57 J	18.8
1,2,3,4,6,7,8-HpCDD	ng/kg dw	311	na	164	47.9	502
OCDD	ng/kg dw	3,960	na	1,630	487	4,480
2,3,7,8-TCDF	ng/kg dw	0.739 J	na	0.622 J	0.144 U	0.983 J
1,2,3,7,8-PeCDF	ng/kg dw	0.385 J	na	0.387 J	0.0940 J	0.538 J
2,3,4,7,8-PeCDF	ng/kg dw	0.837 J	na	0.914 J	0.236 J	1.44 J
1,2,3,4,7,8-HxCDF	ng/kg dw	2.92 J	na	2.93 J	1.01 J	4.98
1,2,3,6,7,8-HxCDF	ng/kg dw	1.01 J	na	1.03 J	0.299 J	2.24 J
1,2,3,7,8,9-HxCDF	ng/kg dw	0.104 J	na	0.0710 J	0.148 J	0.129 J
2,3,4,6,7,8-HxCDF	ng/kg dw	0.867 J	na	0.820 J	0.247 J	1.79 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	27.8	na	23.4	8.46	74.7
1,2,3,4,7,8,9-HpCDF	ng/kg dw	1.81 J	na	1.64 J	0.505 J	4.72 J
OCDF	ng/kg dw	125	na	85.0	48.6	205
Total TCDD	ng/kg dw	2.60	na	4.31	0.247	5.67
Total PeCDD	ng/kg dw	6.11	na	5.69 J	1.52	14.9
Total HxCDD	ng/kg dw	77.8	na	52.1	16.3	139
Total HpCDD	ng/kg dw	732	na	397	122	1,030
Total TCDF	ng/kg dw	8.75	na	13.4	1.99	22.7
Total PeCDF	ng/kg dw	14.4	na	14.6	3.40	29.1
Total HxCDF	ng/kg dw	41.8	na	33.5	9.53	72.9

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS523-010	LDW-SS601-010^a	LDW-SS524-010	LDW-SS525-010	LDW-SS526-010
Total HpCDF	ng/kg dw	91.0	na	79.9	27.4	186
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	9.06 J	na	5.57 J	1.69 J	17.0 J
Grain size						
Fractional % phi >-1 (>2000 microns)	% dw	6.8	8.7	0.1 U	0.9	2.9
Fractional % phi -1-0 (1000-2000 microns)	% dw	5.1	5.6	0.2	0.5	3.8
Fractional % phi 0-1 (500-1000 microns)	% dw	17.3	17.3	0.3	19.3	24.6
Fractional % phi 1-2 (250-500 microns)	% dw	29.4	28.9	0.4	57.6	29.7
Fractional % phi 2-3 (125-250 microns)	% dw	17.5	17.2	1.4	8.6	15.9
Fractional % phi 3-4 (62.5-125 microns)	% dw	10.2	9.9	7.0	5.3	6.1
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	5.3	3.9	13.8	2.3	3.4
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	1.8	1.8	20.2	1.3	3.0
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	1.7	1.7	18.5	1.1	3.1
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	1.4	1.5	14.0	0.9	2.8
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	1.3	1.2	8.6	0.6	1.9
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	1.1	1.0	5.2	0.4	1.0
Fractional % phi 10+ (<0.98 micron)	% dw	1.3	1.1	10.1	1.2	1.6
Total gravel	% dw	6.8	8.7	0.1 U	0.9	2.9
Total sand	% dw	79.5	78.9	9.3	91.3	80.1
Total silt	% dw	10.2	8.9	66.5	5.6	12.3
Total clay	% dw	3.7	3.3	23.9	2.2	4.5
Total fines (percent silt+clay)	% dw	13.9	12.2	90.4	7.8	16.8
Conventionals						
Total organic carbon (TOC)	% dw	0.982	0.906	2.40	0.673	1.79
Total solids	% ww	76.70	77.80	47.40	73.67	68.80

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

na - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

ww – wet weight

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS527-010	LDW-SS603-010 ^a	LDW-SS528-010	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS532-010	LDW-SS533-043-comp
Metals									
Antimony	mg/kg dw	0.4 UJ	0.4 UJ	na	na	na	na	na	na
Arsenic	mg/kg dw	18.5	16.7	na	93.8	19.1	6.4	na	4.3
Cadmium	mg/kg dw	0.4 U	0.4 U	na	na	na	na	na	na
Chromium	mg/kg dw	20	25.8	na	na	na	na	na	na
Cobalt	mg/kg dw	6.7	8.6	na	na	na	na	na	na
Copper	mg/kg dw	31.4	39.7	na	na	na	na	na	na
Lead	mg/kg dw	10	15	na	na	na	na	na	na
Mercury	mg/kg dw	0.09 J	0.10 J	na	na	na	na	na	na
Molybdenum	mg/kg dw	1 U	0.9 U	na	na	na	na	na	na
Nickel	mg/kg dw	16 J	21 J	na	na	na	na	na	na
Selenium	mg/kg dw	0.9 U	1 U	na	na	na	na	na	na
Silver	mg/kg dw	0.6 U	0.6 U	na	na	na	na	na	na
Thallium	mg/kg dw	0.4 U	0.4 U	na	na	na	na	na	na
Vanadium	mg/kg dw	46.9	60.7	na	na	na	na	na	na
Zinc	mg/kg dw	62	80	na	na	na	na	na	na
PAHs									
1-Methylnaphthalene	µg/kg dw	na	na	na	26	560	4.9 U	na	4.7 U
2-Chloronaphthalene	µg/kg dw	20 U	20 U	na	na	na	na	na	na
2-Methylnaphthalene	µg/kg dw	20 U	20 U	na	29	660	4.9 U	na	5.1
Acenaphthene	µg/kg dw	11 J	11 J	na	330	970	4.9 U	na	7.5
Acenaphthylene	µg/kg dw	20 U	20 U	na	15	150	22	na	4.7 U
Anthracene	µg/kg dw	30	31	na	2,000	1,800	30	na	12
Benzo(a)anthracene	µg/kg dw	94	90	na	7,500	3,100	48	na	36
Benzo(a)pyrene	µg/kg dw	86	94	na	4,900	3,200	51	na	42
Benzo(b)fluoranthene	µg/kg dw	87 J	94 J	na	3,900 J	2,200 J	48 J	na	36 J
Benzo(g,h,i)perylene	µg/kg dw	54	46	na	2,200	2,300	68	na	34
Benzo(k)fluoranthene	µg/kg dw	87 J	94 J	na	3,900 J	2,200 J	48 J	na	36 J
Total benzofluoranthenes	µg/kg dw	174 J	188 J	na	7,800 J	4,400 J	96 J	na	72 J
Chrysene	µg/kg dw	150	140	na	7,900	3,800	67	na	51
Dibenzo(a,h)anthracene	µg/kg dw	26	22	na	870	580	15	na	12
Dibenzofuran	µg/kg dw	20 U	11 J	na	120	460	4.9 U	na	4.7 U
Fluoranthene	µg/kg dw	190	230	na	16,000	8,100	100	na	88
Fluorene	µg/kg dw	11 J	11 J	na	300	820	4.9 U	na	4.7
Indeno(1,2,3-cd)pyrene	µg/kg dw	50	45	na	2,000	1,600	41	na	27
Naphthalene	µg/kg dw	20 U	20 U	na	62	1,000	4.9 U	na	4.7 U
Phenanthrene	µg/kg dw	67	94	na	2,600	7,100	30	na	32
Pyrene	µg/kg dw	170	170	na	12,000	7,400	67	na	79
Total HPAHs	µg/kg dw	990 J	1,030 J	na	61,000 J	34,500 J	550 J	na	441 J
Total LPAHs	µg/kg dw	119 J	147 J	na	5,300	11,800	82	na	56
Total cPAHs	µg/kg dw	130 J	140 J	na	7,100 J	4,400 J	76 J	na	61 J
Total PAHs	µg/kg dw	1,110 J	1,170 J	na	66,000 J	46,300 J	640 J	na	497 J
Phthalates									

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS527-010	LDW-SS603-010 ^a	LDW-SS528-010	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS532-010	LDW-SS533-043-comp
Bis(2-ethylhexyl)phthalate	µg/kg dw	320	230	na	na	na	na	na	na
Butyl benzyl phthalate	µg/kg dw	22	22	na	na	na	na	na	na
Diethyl phthalate	µg/kg dw	15 U	15 U	na	na	na	na	na	na
Dimethyl phthalate	µg/kg dw	15 U	180	na	na	na	na	na	na
Di-n-butyl phthalate	µg/kg dw	20	37	na	na	na	na	na	na
Di-n-octyl phthalate	µg/kg dw	20 U	20 U	na	na	na	na	na	na
Other SVOCs									
1,2,4-Trichlorobenzene	µg/kg dw	6.2 U	6.1 U	na	na	na	na	na	na
1,2-Dichlorobenzene	µg/kg dw	6.2 U	6.1 U	na	na	na	na	na	na
1,3-Dichlorobenzene	µg/kg dw	20 U	20 U	na	na	na	na	na	na
1,4-Dichlorobenzene	µg/kg dw	6.2 U	6.1 U	na	na	na	na	na	na
2,4,5-Trichlorophenol	µg/kg dw	99 U	99 U	na	na	na	na	na	na
2,4,6-Trichlorophenol	µg/kg dw	99 U	99 U	na	na	na	na	na	na
2,4-Dichlorophenol	µg/kg dw	99 U	99 U	na	na	na	na	na	na
2,4-Dimethylphenol	µg/kg dw	6.2 U	6.1 U	na	na	na	na	na	na
2,4-Dinitrophenol	µg/kg dw	200 UJ	200 UJ	na	na	na	na	na	na
2,4-Dinitrotoluene	µg/kg dw	99 U	99 U	na	na	na	na	na	na
2,6-Dinitrotoluene	µg/kg dw	99 U	99 U	na	na	na	na	na	na
2-Chlorophenol	µg/kg dw	20 U	20 U	na	na	na	na	na	na
2-Methylphenol	µg/kg dw	6.2 U	6.1 U	na	na	na	na	na	na
2-Nitroaniline	µg/kg dw	99 U	99 U	na	na	na	na	na	na
2-Nitrophenol	µg/kg dw	99 U	99 U	na	na	na	na	na	na
3,3'-Dichlorobenzidine	µg/kg dw	99 UJ	99 UJ	na	na	na	na	na	na
3-Nitroaniline	µg/kg dw	99 U	99 U	na	na	na	na	na	na
4,6-Dinitro-o-cresol	µg/kg dw	200 U	200 U	na	na	na	na	na	na
4-Bromophenyl phenyl ether	µg/kg dw	20 U	20 U	na	na	na	na	na	na
4-Chloro-3-methylphenol	µg/kg dw	99 U	99 U	na	na	na	na	na	na
4-Chloroaniline	µg/kg dw	99 UJ	99 UJ	na	na	na	na	na	na
4-Chlorophenyl phenyl ether	µg/kg dw	20 U	20 U	na	na	na	na	na	na
4-Methylphenol	µg/kg dw	20 U	20 U	na	na	na	na	na	na
4-Nitroaniline	µg/kg dw	99 U	99 U	na	na	na	na	na	na
4-Nitrophenol	µg/kg dw	99 U	99 U	na	na	na	na	na	na
Aniline	µg/kg dw	20 UJ	20 UJ	na	na	na	na	na	na
Benzoic acid	µg/kg dw	48 J	62 J	na	na	na	na	na	na
Benzyl alcohol	µg/kg dw	20 U	20 U	na	na	na	na	na	na
bis(2-chloroethoxy)methane	µg/kg dw	20 U	20 U	na	na	na	na	na	na
bis(2-chloroethyl)ether	µg/kg dw	20 U	20 U	na	na	na	na	na	na
bis(2-chloroisopropyl)ether	µg/kg dw	20 U	20 U	na	na	na	na	na	na
Carbazole	µg/kg dw	20 U	11 J	na	na	na	na	na	na
Hexachlorobenzene	µg/kg dw	6.2 UJ	6.1 UJ	na	na	na	na	na	na
Hexachlorobutadiene	µg/kg dw	6.2 U	6.1 U	na	na	na	na	na	na
Hexachlorocyclopentadiene	µg/kg dw	99 UJ	99 UJ	na	na	na	na	na	na
Hexachloroethane	µg/kg dw	20 U	20 U	na	na	na	na	na	na

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS527-010	LDW-SS603-010 ^a	LDW-SS528-010	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS532-010	LDW-SS533-043-comp
Isophorone	µg/kg dw	20 U	20 U	na	na	na	na	na	na
n-Nitroso-di-n-propylamine	µg/kg dw	31 U	30 U	na	na	na	na	na	na
n-Nitrosodimethylamine	µg/kg dw	31 U	30 U	na	na	na	na	na	na
n-Nitrosodiphenylamine	µg/kg dw	6.2 UJ	6.1 UJ	na	na	na	na	na	na
Nitrobenzene	µg/kg dw	20 U	20 U	na	na	na	na	na	na
Pentachlorophenol	µg/kg dw	31 U	30 U	na	na	na	na	na	na
Phenol	µg/kg dw	21	20	na	na	na	na	na	na
PCBs									
Aroclor-1016	µg/kg dw	4.0 U	4.0 U	na	19 U	31 U	3.9 U	na	20 U
Aroclor-1221	µg/kg dw	4.0 U	4.0 U	na	19 U	31 U	3.9 U	na	20 U
Aroclor-1232	µg/kg dw	4.0 U	4.0 U	na	19 U	31 U	3.9 U	na	20 U
Aroclor-1242	µg/kg dw	4.0 U	4.0 U	na	19 U	31 U	3.9 U	na	20 U
Aroclor-1248	µg/kg dw	23	23	na	290 U	320	4.9 U	na	75
Aroclor-1254	µg/kg dw	37	35	na	860	390	11	na	140
Aroclor-1260	µg/kg dw	31	20	na	150 U	150	10	na	64
Aroclor-1262	µg/kg dw	4.0 U	4.0 U	na	19 U	31 U	3.9 U	na	20 U
Aroclor-1268	µg/kg dw	4.0 UJ	4.0 UJ	na	19 UJ	31 UJ	3.9 UJ	na	20 UJ
Total PCBs	µg/kg dw	91	78	na	860	860	21	na	280
Dioxin/furan									
2,3,7,8-TCDD	ng/kg dw	0.306 J	na	0.790 J	0.459	1.77	0.126 U	0.197 J	0.403
1,2,3,7,8-PeCDD	ng/kg dw	0.706 J	na	2.89 J	1.53	7.19	0.354 J	0.524 J	1.22
1,2,3,4,7,8-HxCDD	ng/kg dw	1.12 J	na	5.00 J	2.47	10.6	0.544 J	0.744 J	1.88
1,2,3,6,7,8-HxCDD	ng/kg dw	3.98 J	na	16.2	8.11	39.2	1.85	2.60 J	6.10
1,2,3,7,8,9-HxCDD	ng/kg dw	3.65 J	na	14.2	6.80	32.9	1.60	2.27 J	5.30
1,2,3,4,6,7,8-HpCDD	ng/kg dw	98.5	na	357	230	1,030	38.6	62.7	122
OCDD	ng/kg dw	970	na	3,330	2,370	9,590	365	737	980
2,3,7,8-TCDF	ng/kg dw	0.608 J	na	5.54	1.98	5.37	0.410 J	0.765 J	0.998 U
1,2,3,7,8-PeCDF	ng/kg dw	0.329 J	na	2.07 J	1.02	2.21 J	0.212 J	0.357 J	0.541 J
2,3,4,7,8-PeCDF	ng/kg dw	0.763 J	na	5.17	2.06	4.83	0.298 J	0.773 J	1.24
1,2,3,4,7,8-HxCDF	ng/kg dw	2.65 J	na	18.5	5.53	10.8	0.692 J	1.76 J	6.86
1,2,3,6,7,8-HxCDF	ng/kg dw	0.890 J	na	7.39	2.34	5.23	0.369 J	0.745 J	1.78
1,2,3,7,8,9-HxCDF	ng/kg dw	0.0770 J	na	0.340 J	0.146 J	0.365 J	0.981 U	0.0530 U	0.150 J
2,3,4,6,7,8-HxCDF	ng/kg dw	0.660 J	na	3.52 J	1.81	4.86 J	0.293 J	0.604 J	1.22
1,2,3,4,6,7,8-HpCDF	ng/kg dw	17.6	na	65.2	34.2	95.5	6.47	14.0	32.0
1,2,3,4,7,8,9-HpCDF	ng/kg dw	1.36 J	na	7.35	3.25	6.76	0.361 J	0.864 J	3.29
OCDF	ng/kg dw	66.1	na	205	151	303	19.0	43.6	86.2
Total TCDD	ng/kg dw	3.33	na	12.0	12.0	18.1	2.30	3.32	6.20
Total PeCDD	ng/kg dw	5.30 J	na	21.1	18.2	42.9	3.67	4.47 J	9.20
Total HxCDD	ng/kg dw	36.6	na	145	64.8	463	17.6	29.4	47.3
Total HpCDD	ng/kg dw	271	na	892	427	4,510	126	251	242
Total TCDF	ng/kg dw	11.4	na	85.6	34.4	84.5	4.67	16.3	18.1
Total PeCDF	ng/kg dw	11.9	na	90.6	32.2	125	6.97	16.0	28.4
Total HxCDF	ng/kg dw	28.3	na	139	55.5	184	12.3	21.5	60.0

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS527-010	LDW-SS603-010 ^a	LDW-SS528-010	LDW-SS529-041-comp	LDW-SS530-010	LDW-SS531-010-comp	LDW-SS532-010	LDW-SS533-043-comp
Total HpCDF	ng/kg dw	59.9	na	206	128	314	19.4	39.2	108
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	4.10 J	na	17.7 J	8.99 J	35.7 J	1.71 J	2.93 J	6.28 J
Grain size									
Fractional % phi >-1 (>2000 microns)	% dw	1.1	0.4	0.6	24.1	1.7	9.6	1.8	13.1
Fractional % phi -1-0 (1000-2000 microns)	% dw	0.3	2.7	0.8	6.2	3.3	5.7	2.1	4.5
Fractional % phi 0-1 (500-1000 microns)	% dw	0.9	2.1	1.1	15.8	9.2	15.9	2.9	9.9
Fractional % phi 1-2 (250-500 microns)	% dw	1.3	2.4	0.7	24.1	17.8	29.4	7.9	30.6
Fractional % phi 2-3 (125-250 microns)	% dw	2.3	4.6	1.0	11.5	12.4	12.9	12.9	18.1
Fractional % phi 3-4 (62.5-125 microns)	% dw	8.9	12.9	2.5	6.2	14.0	4.6	25.8	7.1
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	18.2	16.9	8.5	2.7	10.8	4.5	20.3	4.5
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	23.2	18.1	31.7	2.4	9.2	3.2	9.4	3.4
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	18.7	15.9	27.5	2.2	7.2	3.5	5.8	2.6
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	11.6	10.1	9.3	1.9	4.9	3.4	3.8	1.7
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	5.0	4.4	5.0	1.1	3.4	2.8	2.7	1.5
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	2.6	3.0	3.4	0.7	2.8	1.8	1.4	1.0
Fractional % phi 10+ (<0.98 micron)	% dw	6.1	6.3	7.9	1.3	3.3	2.7	3.2	2.0
Total gravel	% dw	1.1	0.4	0.6	24.1	1.7	9.6	1.8	13.1
Total sand	% dw	13.7	24.7	6.1	63.8	56.7	68.5	51.6	70.2
Total silt	% dw	71.7	61.0	77.0	9.2	32.1	14.6	39.3	12.2
Total clay	% dw	13.7	13.7	16.3	3.1	9.5	7.3	7.3	4.5
Total fines (percent silt+clay)	% dw	85.4	74.7	93.3	12.3	41.6	21.9	46.6	16.7
Conventionals									
Total organic carbon (TOC)	% dw	2.18	2.43	3.04	1.47	1.56	1.23	2.27	1.40
Total solids	% ww	47.13	47.40	40.80	75.60 J	81.20	73.30	51.30	74.40

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

na - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

ww – wet weight

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS534-010	LDW-SS535-010	LDW-SS536-010	LDW-SS537-010	LDW-SS538-010	LDW-SS539-010	LDW-SS540-010	LDW-SS541-010
Metals									
Antimony	mg/kg dw	na							
Arsenic	mg/kg dw	na							
Cadmium	mg/kg dw	na							
Chromium	mg/kg dw	na							
Cobalt	mg/kg dw	na							
Copper	mg/kg dw	na							
Lead	mg/kg dw	na							
Mercury	mg/kg dw	na							
Molybdenum	mg/kg dw	na							
Nickel	mg/kg dw	na							
Selenium	mg/kg dw	na							
Silver	mg/kg dw	na							
Thallium	mg/kg dw	na							
Vanadium	mg/kg dw	na							
Zinc	mg/kg dw	na							
PAHs									
1-Methylnaphthalene	µg/kg dw	na							
2-Chloronaphthalene	µg/kg dw	na							
2-Methylnaphthalene	µg/kg dw	na							
Acenaphthene	µg/kg dw	na							
Acenaphthylene	µg/kg dw	na							
Anthracene	µg/kg dw	na							
Benzo(a)anthracene	µg/kg dw	na							
Benzo(a)pyrene	µg/kg dw	na							
Benzo(b)fluoranthene	µg/kg dw	na							
Benzo(g,h,i)perylene	µg/kg dw	na							
Benzo(k)fluoranthene	µg/kg dw	na							
Total benzofluoranthenes	µg/kg dw	na							
Chrysene	µg/kg dw	na							
Dibenzo(a,h)anthracene	µg/kg dw	na							
Dibenzofuran	µg/kg dw	na							
Fluoranthene	µg/kg dw	na							
Fluorene	µg/kg dw	na							
Indeno(1,2,3-cd)pyrene	µg/kg dw	na							
Naphthalene	µg/kg dw	na							
Phenanthrene	µg/kg dw	na							
Pyrene	µg/kg dw	na							
Total HPAHs	µg/kg dw	na							
Total LPAHs	µg/kg dw	na							
Total cPAHs	µg/kg dw	na							
Total PAHs	µg/kg dw	na							
Phthalates									

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS534-010	LDW-SS535-010	LDW-SS536-010	LDW-SS537-010	LDW-SS538-010	LDW-SS539-010	LDW-SS540-010	LDW-SS541-010
Bis(2-ethylhexyl)phthalate	µg/kg dw	na							
Butyl benzyl phthalate	µg/kg dw	na							
Diethyl phthalate	µg/kg dw	na							
Dimethyl phthalate	µg/kg dw	na							
Di-n-butyl phthalate	µg/kg dw	na							
Di-n-octyl phthalate	µg/kg dw	na							
Other SVOCs									
1,2,4-Trichlorobenzene	µg/kg dw	na							
1,2-Dichlorobenzene	µg/kg dw	na							
1,3-Dichlorobenzene	µg/kg dw	na							
1,4-Dichlorobenzene	µg/kg dw	na							
2,4,5-Trichlorophenol	µg/kg dw	na							
2,4,6-Trichlorophenol	µg/kg dw	na							
2,4-Dichlorophenol	µg/kg dw	na							
2,4-Dimethylphenol	µg/kg dw	na							
2,4-Dinitrophenol	µg/kg dw	na							
2,4-Dinitrotoluene	µg/kg dw	na							
2,6-Dinitrotoluene	µg/kg dw	na							
2-Chlorophenol	µg/kg dw	na							
2-Methylphenol	µg/kg dw	na							
2-Nitroaniline	µg/kg dw	na							
2-Nitrophenol	µg/kg dw	na							
3,3'-Dichlorobenzidine	µg/kg dw	na							
3-Nitroaniline	µg/kg dw	na							
4,6-Dinitro-o-cresol	µg/kg dw	na							
4-Bromophenyl phenyl ether	µg/kg dw	na							
4-Chloro-3-methylphenol	µg/kg dw	na							
4-Chloroaniline	µg/kg dw	na							
4-Chlorophenyl phenyl ether	µg/kg dw	na							
4-Methylphenol	µg/kg dw	na							
4-Nitroaniline	µg/kg dw	na							
4-Nitrophenol	µg/kg dw	na							
Aniline	µg/kg dw	na							
Benzoic acid	µg/kg dw	na							
Benzyl alcohol	µg/kg dw	na							
bis(2-chloroethoxy)methane	µg/kg dw	na							
bis(2-chloroethyl)ether	µg/kg dw	na							
bis(2-chloroisopropyl)ether	µg/kg dw	na							
Carbazole	µg/kg dw	na							
Hexachlorobenzene	µg/kg dw	na							
Hexachlorobutadiene	µg/kg dw	na							
Hexachlorocyclopentadiene	µg/kg dw	na							
Hexachloroethane	µg/kg dw	na							

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS534-010	LDW-SS535-010	LDW-SS536-010	LDW-SS537-010	LDW-SS538-010	LDW-SS539-010	LDW-SS540-010	LDW-SS541-010
Isophorone	µg/kg dw	na							
n-Nitroso-di-n-propylamine	µg/kg dw	na							
n-Nitrosodimethylamine	µg/kg dw	na							
n-Nitrosodiphenylamine	µg/kg dw	na							
Nitrobenzene	µg/kg dw	na							
Pentachlorophenol	µg/kg dw	na							
Phenol	µg/kg dw	na							
PCBs									
Aroclor-1016	µg/kg dw	na							
Aroclor-1221	µg/kg dw	na							
Aroclor-1232	µg/kg dw	na							
Aroclor-1242	µg/kg dw	na							
Aroclor-1248	µg/kg dw	na							
Aroclor-1254	µg/kg dw	na							
Aroclor-1260	µg/kg dw	na							
Aroclor-1262	µg/kg dw	na							
Aroclor-1268	µg/kg dw	na							
Total PCBs	µg/kg dw	na							
Dioxin/furan									
2,3,7,8-TCDD	ng/kg dw	0.179 J	0.303 U	0.155 J	0.250 J	0.689 J	0.152 U	0.605 J	0.126 J
1,2,3,7,8-PeCDD	ng/kg dw	0.370 J	1.43 J	0.260 J	0.790 J	1.91 J	0.270 J	1.56 J	0.220 J
1,2,3,4,7,8-HxCDD	ng/kg dw	0.630 J	2.26 J	0.375 J	1.27 J	2.39 J	0.389 J	1.92 J	0.354 U
1,2,3,6,7,8-HxCDD	ng/kg dw	2.42 J	6.20	1.17 J	4.93 J	12.1	1.29 J	5.82	1.92 J
1,2,3,7,8,9-HxCDD	ng/kg dw	1.89 J	6.09	1.10 J	3.52 J	9.28	1.12 J	6.91	1.06 J
1,2,3,4,6,7,8-HpCDD	ng/kg dw	59.3	142	25.4	111	361	26.1	96.8	50.7
OCDD	ng/kg dw	632	1,520	262	1,020	4,440	258	769	496
2,3,7,8-TCDF	ng/kg dw	0.389 J	1.23	0.219 J	0.605 J	3.39	0.236 U	1.87	0.269 J
1,2,3,7,8-PeCDF	ng/kg dw	0.231 J	0.617 J	0.107 J	0.339 J	1.56 J	0.135 J	0.712 J	0.119 J
2,3,4,7,8-PeCDF	ng/kg dw	0.505 J	1.53 J	0.215 J	0.726 J	4.38 J	0.246 J	2.15 J	0.287 J
1,2,3,4,7,8-HxCDF	ng/kg dw	2.16 J	4.70 J	0.650 J	2.16 J	16.6	0.834 J	4.19 J	5.57
1,2,3,6,7,8-HxCDF	ng/kg dw	0.578 J	1.97 J	0.244 J	0.849 J	5.40	0.300 J	1.55 J	0.906 J
1,2,3,7,8,9-HxCDF	ng/kg dw	4.80 U	0.0840 U	5.24 U	0.0900 J	0.301 J	5.14 U	0.0930 U	0.0630 J
2,3,4,6,7,8-HxCDF	ng/kg dw	0.472 J	1.40 J	0.197 J	0.771 J	3.26 J	0.258 J	1.35 J	0.391 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	11.4	25.4	4.91 J	22.2	67.6	5.44	17.9	35.1
1,2,3,4,7,8,9-HpCDF	ng/kg dw	0.969 J	2.10 J	0.368 J	1.41 J	7.87	0.393 J	2.18 J	3.06 J
OCDF	ng/kg dw	44.6	87.6	17.1	73.2	234	22.1	56.4	70.3
Total TCDD	ng/kg dw	2.08	3.55	1.16 J	2.59	8.31	0.959 J	9.34	1.04
Total PeCDD	ng/kg dw	2.63	7.85	1.54 J	4.40 J	13.4	2.02 J	13.4	1.21
Total HxCDD	ng/kg dw	21.5	58.0	10.2	39.7	115	11.2	58.9	10.9
Total HpCDD	ng/kg dw	180	515	61.4	293	976	63.7	235	105
Total TCDF	ng/kg dw	6.38	18.3	3.65	10.1	43.2	3.87	36.0	2.83
Total PeCDF	ng/kg dw	8.38	32.5	3.44 J	12.7	57.6	3.65 J	45.5	4.30
Total HxCDF	ng/kg dw	18.5	49.4	7.49	30.9	113	9.27	41.9	34.5

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS534-010	LDW-SS535-010	LDW-SS536-010	LDW-SS537-010	LDW-SS538-010	LDW-SS539-010	LDW-SS540-010	LDW-SS541-010
Total HpCDF	ng/kg dw	39.4	81.0	14.7	65.6	219	18.4	52.1	112
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	2.72 J	6.63 J	1.53 J	4.36 J	15.0 J	1.52 J	6.61 J	2.53 J
Grain size									
Fractional % phi >-1 (>2000 microns)	% dw	1.7	42.3	0.1 U	0.1 U	0.5	0.2	4.1	0.1
Fractional % phi -1-0 (1000-2000 microns)	% dw	2.3	6.5	0.1 U	0.8	1.7	0.6	3.9	0.3
Fractional % phi 0-1 (500-1000 microns)	% dw	12.6	7.9	0.4	7.1	5.9	8.2	7.9	1.4
Fractional % phi 1-2 (250-500 microns)	% dw	36.1	21.8	2.2	16.6	15.4	28.3	11.2	19.4
Fractional % phi 2-3 (125-250 microns)	% dw	10.3	12.1	65.7	13.2	12.4	24.7	10.0	48.5
Fractional % phi 3-4 (62.5-125 microns)	% dw	7.0	2.9	13.8	11.5	10.5	8.7	16.4	9.0
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	7.7	0.5	4.7	7.7	15.1	10.8	15.0	7.1
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	7.0	2.1	4.3	12.1	11.8	6.0	10.2	4.0
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	5.4	0.5	3.3	12.3	9.9	4.3	6.9	3.3
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	3.5	0.9	1.9	7.6	5.7	2.7	5.4	2.4
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	2.0	0.8	0.8	3.7	3.4	1.7	2.8	1.1
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	1.5	0.4	0.7	2.3	2.5	1.1	2.4	1.0
Fractional % phi 10+ (<0.98 micron)	% dw	3.0	1.1	2.0	5.0	5.2	2.7	3.8	2.5
Total gravel	% dw	1.7	42.3	0.1 U	0.1 U	0.5	0.2	4.1	0.1
Total sand	% dw	68.3	51.2	82.1	49.2	45.9	70.5	49.4	78.6
Total silt	% dw	23.6	4.0	14.2	39.7	42.5	23.8	37.5	16.8
Total clay	% dw	6.5	2.3	3.5	11.0	11.1	5.5	9.0	4.6
Total fines (percent silt+clay)	% dw	30.1	6.3	17.7	50.7	53.6	29.3	46.5	21.4
Conventionals									
Total organic carbon (TOC)	% dw	1.72	1.38	1.05	1.54	2.15	1.37	1.45	1.10
Total solids	% ww	64.60	69.00	65.80	54.30	60.10	67.10	58.50	69.90

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

na - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

ww – wet weight

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS542-010	LDW-SS543-010	LDW-SS544-010-comp	LDW-SS545-010	LDW-SS546-010	LDW-SS547-010
Metals							
Antimony	mg/kg dw	na	na	na	na	na	na
Arsenic	mg/kg dw	na	na	6.4	na	na	8.3
Cadmium	mg/kg dw	na	na	na	na	na	na
Chromium	mg/kg dw	na	na	na	na	na	na
Cobalt	mg/kg dw	na	na	na	na	na	na
Copper	mg/kg dw	na	na	na	na	na	na
Lead	mg/kg dw	na	na	na	na	na	na
Mercury	mg/kg dw	na	na	na	na	na	na
Molybdenum	mg/kg dw	na	na	na	na	na	na
Nickel	mg/kg dw	na	na	na	na	na	na
Selenium	mg/kg dw	na	na	na	na	na	na
Silver	mg/kg dw	na	na	na	na	na	na
Thallium	mg/kg dw	na	na	na	na	na	na
Vanadium	mg/kg dw	na	na	na	na	na	na
Zinc	mg/kg dw	na	na	na	na	na	na
PAHs							
1-Methylnaphthalene	µg/kg dw	na	na	4.8 U	na	na	4.7 U
2-Chloronaphthalene	µg/kg dw	na	na	na	na	na	na
2-Methylnaphthalene	µg/kg dw	na	na	4.8 U	na	na	4.7 U
Acenaphthene	µg/kg dw	na	na	4.8 U	na	na	4.7 U
Acenaphthylene	µg/kg dw	na	na	4.8 U	na	na	4.7 U
Anthracene	µg/kg dw	na	na	4.8	na	na	11
Benzo(a)anthracene	µg/kg dw	na	na	16	na	na	62
Benzo(a)pyrene	µg/kg dw	na	na	19	na	na	77
Benzo(b)fluoranthene	µg/kg dw	na	na	20 J	na	na	71 J
Benzo(g,h,i)perylene	µg/kg dw	na	na	20	na	na	63
Benzo(k)fluoranthene	µg/kg dw	na	na	20 J	na	na	71 J
Total benzofluoranthenes	µg/kg dw	na	na	40 J	na	na	142 J
Chrysene	µg/kg dw	na	na	23	na	na	92
Dibenzo(a,h)anthracene	µg/kg dw	na	na	5.7	na	na	25
Dibenzofuran	µg/kg dw	na	na	4.8 U	na	na	4.7 U
Fluoranthene	µg/kg dw	na	na	44	na	na	170
Fluorene	µg/kg dw	na	na	4.8 U	na	na	4.7 U
Indeno(1,2,3-cd)pyrene	µg/kg dw	na	na	14	na	na	51
Naphthalene	µg/kg dw	na	na	4.8 U	na	na	4.7 U
Phenanthrene	µg/kg dw	na	na	17	na	na	50
Pyrene	µg/kg dw	na	na	32	na	na	120
Total HPAHs	µg/kg dw	na	na	214 J	na	na	800 J
Total LPAHs	µg/kg dw	na	na	22	na	na	61
Total cPAHs	µg/kg dw	na	na	29 J	na	na	110 J
Total PAHs	µg/kg dw	na	na	236 J	na	na	860 J
Phthalates							

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS542-010	LDW-SS543-010	LDW-SS544-010-comp	LDW-SS545-010	LDW-SS546-010	LDW-SS547-010
Bis(2-ethylhexyl)phthalate	µg/kg dw	na	na	na	na	na	na
Butyl benzyl phthalate	µg/kg dw	na	na	na	na	na	na
Diethyl phthalate	µg/kg dw	na	na	na	na	na	na
Dimethyl phthalate	µg/kg dw	na	na	na	na	na	na
Di-n-butyl phthalate	µg/kg dw	na	na	na	na	na	na
Di-n-octyl phthalate	µg/kg dw	na	na	na	na	na	na
Other SVOCs							
1,2,4-Trichlorobenzene	µg/kg dw	na	na	na	na	na	na
1,2-Dichlorobenzene	µg/kg dw	na	na	na	na	na	na
1,3-Dichlorobenzene	µg/kg dw	na	na	na	na	na	na
1,4-Dichlorobenzene	µg/kg dw	na	na	na	na	na	na
2,4,5-Trichlorophenol	µg/kg dw	na	na	na	na	na	na
2,4,6-Trichlorophenol	µg/kg dw	na	na	na	na	na	na
2,4-Dichlorophenol	µg/kg dw	na	na	na	na	na	na
2,4-Dimethylphenol	µg/kg dw	na	na	na	na	na	na
2,4-Dinitrophenol	µg/kg dw	na	na	na	na	na	na
2,4-Dinitrotoluene	µg/kg dw	na	na	na	na	na	na
2,6-Dinitrotoluene	µg/kg dw	na	na	na	na	na	na
2-Chlorophenol	µg/kg dw	na	na	na	na	na	na
2-Methylphenol	µg/kg dw	na	na	na	na	na	na
2-Nitroaniline	µg/kg dw	na	na	na	na	na	na
2-Nitrophenol	µg/kg dw	na	na	na	na	na	na
3,3'-Dichlorobenzidine	µg/kg dw	na	na	na	na	na	na
3-Nitroaniline	µg/kg dw	na	na	na	na	na	na
4,6-Dinitro-o-cresol	µg/kg dw	na	na	na	na	na	na
4-Bromophenyl phenyl ether	µg/kg dw	na	na	na	na	na	na
4-Chloro-3-methylphenol	µg/kg dw	na	na	na	na	na	na
4-Chloroaniline	µg/kg dw	na	na	na	na	na	na
4-Chlorophenyl phenyl ether	µg/kg dw	na	na	na	na	na	na
4-Methylphenol	µg/kg dw	na	na	na	na	na	na
4-Nitroaniline	µg/kg dw	na	na	na	na	na	na
4-Nitrophenol	µg/kg dw	na	na	na	na	na	na
Aniline	µg/kg dw	na	na	na	na	na	na
Benzoic acid	µg/kg dw	na	na	na	na	na	na
Benzyl alcohol	µg/kg dw	na	na	na	na	na	na
bis(2-chloroethoxy)methane	µg/kg dw	na	na	na	na	na	na
bis(2-chloroethyl)ether	µg/kg dw	na	na	na	na	na	na
bis(2-chloroisopropyl)ether	µg/kg dw	na	na	na	na	na	na
Carbazole	µg/kg dw	na	na	na	na	na	na
Hexachlorobenzene	µg/kg dw	na	na	na	na	na	na
Hexachlorobutadiene	µg/kg dw	na	na	na	na	na	na
Hexachlorocyclopentadiene	µg/kg dw	na	na	na	na	na	na
Hexachloroethane	µg/kg dw	na	na	na	na	na	na

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS542-010	LDW-SS543-010	LDW-SS544-010-comp	LDW-SS545-010	LDW-SS546-010	LDW-SS547-010
Isophorone	µg/kg dw	na	na	na	na	na	na
n-Nitroso-di-n-propylamine	µg/kg dw	na	na	na	na	na	na
n-Nitrosodimethylamine	µg/kg dw	na	na	na	na	na	na
n-Nitrosodiphenylamine	µg/kg dw	na	na	na	na	na	na
Nitrobenzene	µg/kg dw	na	na	na	na	na	na
Pentachlorophenol	µg/kg dw	na	na	na	na	na	na
Phenol	µg/kg dw	na	na	na	na	na	na
PCBs							
Aroclor-1016	µg/kg dw	na	na	3.9 U	na	na	3.9 U
Aroclor-1221	µg/kg dw	na	na	3.9 U	na	na	3.9 U
Aroclor-1232	µg/kg dw	na	na	3.9 U	na	na	3.9 U
Aroclor-1242	µg/kg dw	na	na	3.9 U	na	na	3.9 U
Aroclor-1248	µg/kg dw	na	na	31	na	na	12 U
Aroclor-1254	µg/kg dw	na	na	55	na	na	18
Aroclor-1260	µg/kg dw	na	na	41	na	na	12
Aroclor-1262	µg/kg dw	na	na	3.9 U	na	na	3.9 U
Aroclor-1268	µg/kg dw	na	na	3.9 UJ	na	na	3.9 UJ
Total PCBs	µg/kg dw	na	na	127	na	na	30
Dioxin/furan							
2,3,7,8-TCDD	ng/kg dw	0.351 J	0.205 U	0.606	0.0610 J	0.276 U	0.299 U
1,2,3,7,8-PeCDD	ng/kg dw	0.568 J	0.479 J	0.690 J	0.0700 J	0.546 J	0.942 J
1,2,3,4,7,8-HxCDD	ng/kg dw	0.641 J	0.738 J	0.911 J	0.123 J	0.948 J	1.21
1,2,3,6,7,8-HxCDD	ng/kg dw	2.11 J	2.20 J	2.87	0.197 J	2.77 J	3.61
1,2,3,7,8,9-HxCDD	ng/kg dw	1.96 J	2.20 J	2.73	0.198 J	2.55 J	3.81
1,2,3,4,6,7,8-HpCDD	ng/kg dw	39.5	42.8	60.1	2.77 J	52.3	76.5
OCDD	ng/kg dw	367	373	548	21.5	469	754
2,3,7,8-TCDF	ng/kg dw	0.423 U	0.370 J	0.927 J	0.0740 U	0.693 U	0.859 J
1,2,3,7,8-PeCDF	ng/kg dw	0.238 J	0.181 J	0.414 U	4.51 U	0.238 J	0.350 J
2,3,4,7,8-PeCDF	ng/kg dw	0.424 J	0.328 J	0.948	0.0590 U	0.461 J	0.795 J
1,2,3,4,7,8-HxCDF	ng/kg dw	1.13 J	1.01 J	2.60	0.129 J	0.963 J	1.64
1,2,3,6,7,8-HxCDF	ng/kg dw	0.500 J	0.424 J	1.16	0.0610 J	0.532 J	0.897
1,2,3,7,8,9-HxCDF	ng/kg dw	0.0630 U	0.0440 J	0.102 U	0.0760 J	0.0580 J	0.0710 J
2,3,4,6,7,8-HxCDF	ng/kg dw	0.387 J	0.358 J	0.843 J	0.0740 J	0.463 J	0.843 J
1,2,3,4,6,7,8-HpCDF	ng/kg dw	8.27	8.78	14.0	0.750 J	10.2	14.0
1,2,3,4,7,8,9-HpCDF	ng/kg dw	0.577 J	0.609 J	1.15	0.120 J	0.650 J	0.931
OCDF	ng/kg dw	27.3	32.5	46.0	2.04 J	34.2	53.7
Total TCDD	ng/kg dw	2.14	1.76	4.78	0.122 J	2.37	5.48
Total PeCDD	ng/kg dw	3.79 J	3.35 J	5.70	0.0700 J	3.95 J	7.69
Total HxCDD	ng/kg dw	18.3	19.0	26.7	1.55 J	22.5	34.2
Total HpCDD	ng/kg dw	93.6	105	134	6.44	122	175
Total TCDF	ng/kg dw	6.85	5.70	19.4	0.337 J	7.37	16.1
Total PeCDF	ng/kg dw	8.26	6.18	18.1	0.0640 J	7.20	24.5
Total HxCDF	ng/kg dw	13.8	15.1	27.1	1.35 J	16.2	28.2

Table A-1-3. Results for all chemicals, grain size, and conventional parameters in 2009/2010 LDW surface sediment samples

Chemical	Unit	LDW-SS542-010	LDW-SS543-010	LDW-SS544-010-comp	LDW-SS545-010	LDW-SS546-010	LDW-SS547-010
Total HpCDF	ng/kg dw	25.3	28.7	46.0	2.08 J	30.2	50.1
Dioxin/furan TEQ - mammal (half DL)	ng/kg dw	2.35 J	2.06 J	3.73 J	0.341 J	2.48 J	3.79 J
Grain size							
Fractional % phi >-1 (>2000 microns)	% dw	0.3	0.1 U	0.3	2.0	1.1	1.4
Fractional % phi -1-0 (1000-2000 microns)	% dw	0.6	2.0	1.2	14.8	2.6	1.2
Fractional % phi 0-1 (500-1000 microns)	% dw	1.9	0.9	5.5	41.0	13.2	1.9
Fractional % phi 1-2 (250-500 microns)	% dw	11.9	1.2	14.8	28.1	20.3	8.0
Fractional % phi 2-3 (125-250 microns)	% dw	19.4	6.8	11.7	7.9	8.8	17.9
Fractional % phi 3-4 (62.5-125 microns)	% dw	21.8	15.4	16.8	2.8	15.4	16.5
Fractional % phi 4-5 (31.2-62.5 microns)	% dw	16.9	17.6	13.9	1.2	12.1	12.7
Fractional % phi 5-6 (15.6-31.2 microns)	% dw	9.3	20.9	13.2	0.5	7.1	14.1
Fractional % phi 6-7 (7.8-15.6 microns)	% dw	6.7	15.4	7.4	0.4	5.9	9.5
Fractional % phi 7-8 (3.9-7.8 microns)	% dw	4.2	8.3	4.6	0.4	4.6	6.3
Fractional % phi 8-9 (1.95-3.9 microns)	% dw	2.3	3.4	3.4	0.2	3.5	4.6
Fractional % phi 9-10 (0.98-1.95 microns)	% dw	1.8	2.4	2.2	0.1	2.5	2.5
Fractional % phi 10+ (<0.98 micron)	% dw	2.8	5.7	5.1	0.7	2.9	3.3
Total gravel	% dw	0.3	0.1 U	0.3	2.0	1.1	1.4
Total sand	% dw	55.6	26.3	50.0	94.6	60.3	45.5
Total silt	% dw	37.1	62.2	39.0	2.5	29.7	42.6
Total clay	% dw	6.9	11.5	10.7	1.0	8.9	10.4
Total fines (percent silt+clay)	% dw	44.0	73.7	49.7	3.5	38.6	53.0
Conventionals							
Total organic carbon (TOC)	% dw	1.16	3.64	1.88	1.01	2.60	2.04
Total solids	% ww	62.00	45.40	62.70	77.40	58.90	52.30 J

^a This is a field duplicate sample of the sample directly preceding it.

dw – dry weight

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

na - not analyzed

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SVOC – semivolatile organic compound

TEQ - toxic equivalent

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

ww – wet weight

Table A-1-4. Results for OC-normalized SMS chemicals in sample LDW-SS527 and associated field duplicate sample

Analyte	Unit	LDW-SS527-010	LDW-SS603-010 ^a	SQS	CSL
PAHs					
2-Methylnaphthalene	mg/kg OC	0.92 U	0.82 U	38	64
Acenaphthene	mg/kg OC	0.50 J	0.45 J	16	57
Acenaphthylene	mg/kg OC	0.92 U	0.82 U	66	66
Anthracene	mg/kg OC	1.4	1.3	220	1,200
Benzo(a)anthracene	mg/kg OC	4.3	3.7	110	270
Benzo(a)pyrene	mg/kg OC	3.9	3.9	99	210
Benzo(g,h,i)perylene	mg/kg OC	2.5	1.9	31	78
Total benzofluoranthenes	mg/kg OC	7.98 J	7.74 J	230	450
Chrysene	mg/kg OC	6.9	5.8	110	460
Dibenzo(a,h)anthracene	mg/kg OC	1.2	0.91	12	33
Dibenzofuran	mg/kg OC	0.92 U	0.45 J	15	58
Fluoranthene	mg/kg OC	8.7	9.5	160	1,200
Fluorene	mg/kg OC	0.50 J	0.45 J	23	79
Indeno(1,2,3-cd)pyrene	mg/kg OC	2.3	1.9	34	88
Naphthalene	mg/kg OC	0.92 U	0.82 U	99	170
Phenanthrene	mg/kg OC	3.1	3.9	100	480
Pyrene	mg/kg OC	7.8	7.0	1,000	1,400
Total HPAHs	mg/kg OC	45 J	42.4 J	960	5,300
Total LPAHs	mg/kg OC	5.46 J	6.05 J	370	780
Phthalates					
Bis(2-ethylhexyl)phthalate	mg/kg OC	15	9.5	47	78
Butyl benzyl phthalate	mg/kg OC	1.0	0.91	4.9	64
Diethyl phthalate	mg/kg OC	0.69 U	0.62 U	61	110
Dimethyl phthalate	mg/kg OC	0.69 U	7.4	53	53
Di-n-butyl phthalate	mg/kg OC	0.92	1.5	220	1,700
Di-n-octyl phthalate	mg/kg OC	0.92 U	0.82 U	58	4,500
Other SVOCs					
1,2,4-Trichlorobenzene	mg/kg OC	0.28 U	0.25 U	0.81	1.8
1,2-Dichlorobenzene	mg/kg OC	0.28 U	0.25 U	2.3	2.3
1,4-Dichlorobenzene	mg/kg OC	0.28 U	0.25 U	3.1	9.0
Hexachlorobenzene	mg/kg OC	0.28 UJ	0.25 UJ	0.38	2.3
Hexachlorobutadiene	mg/kg OC	0.28 U	0.25 U	3.9	6.2
n-Nitrosodiphenylamine	mg/kg OC	0.28 UJ	0.25 UJ	11	11
PCBs					
Total PCBs	mg/kg OC	4.2	3.2	12	65

^a This is a field duplicate sample of LDW-SS527-010

CSL – cleanup screening level

HPAH – high-molecular-weight polycyclic aromatic hydrocarbon

J – estimated concentration

LPAH – low-molecular-weight polycyclic aromatic hydrocarbon

OC – organic carbon

PAH – polycyclic aromatic hydrocarbon

PCB – polychlorinated biphenyl

SMS – Sediment Management Standards

SQS – sediment quality standards

SVOC – semivolatile organic compound

U – not detected at reporting limit shown

UJ – not detected at estimated reporting limit shown

Table A-1-5. Results for laboratory duplicates for dioxins and furans in 2009/2010 LDW surface sediment samples

Chemical	LDW-SS505-010			LDW-SS520-010			LDW-SS534-010			LDW-SS536-010		
	Original Sample	Laboratory Duplicate Sample	RPD	Original Sample	Laboratory Duplicate Sample	RPD	Original Sample	Laboratory Duplicate Sample	RPD	Original Sample	Laboratory Duplicate Sample	RPD
1,2,3,4,6,7,8-HxCDD	402	382	5	209	182	14	59.4	59.1	1	26.9	23.9	12
1,2,3,4,6,7,8-HxCDF	74.4	72.7	2	38.9	33.5	15	10.7	12.1	12	5.15	4.66	10
1,2,3,4,7,8,9-HxCDF	5.37	5.20	3	2.65	2.43	9	0.757	1.18	44	0.401	0.335	18
1,2,3,4,7,8-HxCDD	3.79	3.98	5	2.49	2.40	4	0.670	0.590	13	0.368	0.383	4
1,2,3,4,7,8-HxCDF	8.61	8.80	2	4.79	4.29	11	1.56	2.75	55	0.662	0.637	4
1,2,3,6,7,8-HxCDD	15.3	14.9	3	8.40	7.71	9	2.42	2.41	0.4	1.14	1.21	6
1,2,3,6,7,8-HxCDF	2.91	2.86	2	2.22	1.77	23	0.522	0.634	19	0.249	0.239	4
1,2,3,7,8,9-HxCDD	11.1	11.2	1	7.80	7.12	9	1.97	1.80	9	1.03	1.16	12
1,2,3,7,8,9-HxCDF	0.223	0.238	7	0.146	0.140 U	nc	4.80 U	4.84 U	nc	5.24 U	5.41 U	nc
1,2,3,7,8-PeCDD	2.12	2.19	3	1.42	1.41	0.7	0.387	0.353	9	0.205 U	0.260	nc
1,2,3,7,8-PeCDF	1.17	1.16	1	0.722 U	0.595	nc	0.234	0.228	3	0.107	0.102 U	nc
2,3,4,6,7,8-HxCDF	2.36	2.31	2	2.47	1.29	63	0.449	0.495	10	0.211	0.184	14
2,3,4,7,8-PeCDF	2.65	2.52	5	1.80	1.38	26	0.450	0.560	22	0.215	0.215	0.0
2,3,7,8-TCDD	0.511	0.558	9	0.378	0.378	0	0.169	0.189	11	0.138	0.171	21
2,3,7,8-TCDF	2.26	2.30	2	1.12	1.23	9	0.452 U	0.389	nc	0.271	0.167	47
OCDD	3,900	3,770	3	1,970	1,850	6	683	580	16	291	233	22
OCDF	330	316	4	151	132	13	43.7	45.5	4	18.2	16.0	13
Total HpCDD	1,130	1,090	4	612	541	12	214	146	38	64.2	58.6	9
Total HpCDF	282	275	3	138	117	16	37.7	41.0	8	15.5	13.8	12
Total HxCDD	141	141	0	76.6	73.3	4	22.9	20.0	14	9.74	10.7	9
Total HxCDF	111	111	0	61.5	54.1	13	17.1	19.8	15	7.84	7.15	9
Total PeCDD	14.5	15.8	9	9.88	9.54	4	2.46	2.79	13	1.51	1.56	3
Total PeCDF	46.1	43.3	6	29.3	26.9	9	8.37	8.38	0.1	3.52	3.35	5
Total TCDD	8.1	8.76	8	4.57	4.98	9	1.59	2.57	47	0.912	1.40	42
Total TCDF	33.5	33.8	1	23.7	21.8	8	6.45	6.30	2	4.05	3.24	22
Dioxin/furan TEQ - mammal (half DL)	14.2	14.0	1	8.43	7.58	11	2.65	2.78	5	1.38	1.53	10

nc - not calculated

RPD - relative percent difference

TEQ - toxicity equivalent

U - not detected at reporting limit shown

ATTACHMENT 2

Field Notes, Collection Forms, and COCs

2 15 BB
12/16/2009

S. Replinger

1920

0720 - Arrive at Diagonal Ave to begin sampling. (beach collection)

Crew: S. Replinger] Windward.
C. Lorenz

Kym Takasaki (USACE)

Weather: 50s, misty, calm.

1925 Prepare to begin sampling at LDW-SS508.

1935 Find target location. Coordinates put location just south of pier. Kym directs us to move sampling location south about 20 ft. to be between the two pipes.

1945 Begin sampling at LDW-SS508-010.

1957 Finish sampling at LDW-SS508, return to car.

2009 Depart Diagonal avenue for South Park Bridge (location LDW-SS523).

2015 Arrive at LDW-SS523.

2028 Target coordinates place sample in riprap. Relocate sample per Kym's guidance to patch of exposed sediment adjacent to CSO.

15 BB
12/16/2009

S. Replinger

3

2030 - Begin sampling at LDW-SS523-010. Collect additional sediment for duplicate sample (LDW-SS501-010).

2039 - Finish sampling and return to car.
2050 - Head to LDW-SS530 (RM 2.7) to continue sampling.

2105 - Arrive at LDW-SS530 (7th Ave S). Call Berit to clarify access issues at site. Locate sample target per Kym.

2123 - Begin sampling at LDW-SS530-010.

2132 - Finish sampling and return to car.

2139 - Head to LDW-SS509 to continue sampling.

2150 - Arrive at T-107 park to sample at LDW-SS509.

2200 - Begin sampling LDW-SS509-010.

2206 - Finish sampling at LDW-SS509. Return to car.

2220 - Depart T-107 park. End of field day.

S. Replinger 12/15/2009

4

12/16/09

Bent Bergquist

Time Location0730 HI Manra Prepare for departure
at manraSampling crew: Bent Bergquist
Rick Berg
Mike Yarnesoversight: Kym Takasaki
Boat: Dave Mullins (NSACE)Weather: overcast, calm
Slight delay - need to
adjust bolt on Van Veen0800 leave HI and motor to
first location

0803 LDW-SSS05 Arrive at station

0807 First grab unsuccessful

0810 2nd grab - " debris

Move boat towards barge

3rd grab

47.39.00656

122 20.76326

0830 Motor to next location

0905 LDW-SSS28 Slip 4 - Arrive at ship

0912 Successful grab

0924 Motor to next location

5

Time Location

0930 LDW-SSS26 Arrive at location

0940 successful grab

0957 Motor to next location

1001 LDW-SSS25 Arrive at location

1008 3 unsuccessful grabs

1015 Successful grab

1029 Motor to next location

1038 LDW-SSS19 Barge on target location
so will collect sample north
of barge. First check
distance from target on S
end of barge. Barge may
move so hold off until
tomorrow. Same distance
from target N or S of
barge

1046 Motor to next location

1053 LDW-SSS15 Arrive at location

Successful grab

1107 Leave location

1112 Motor into Slip 1 to
check out access.

Barge present

1122 LDW-SSS01 Arrive at location

6

Time	Location	
1123	LOW-SS501	First grab - didn't close
1125		2 nd grab - 9 cm
1128		3 rd grab debris
1131		4m " debris
1132		5m rock
		6m empty
		Move out from ledge after 6 unsuccessful grabs
1139		Successful grab
1157		Motor back to manna
		Drop kgm off and take a restroom break/lunch
1235		Motor from manna
1245	LOW-SS504	First grab - washed out
1250		2 nd grab - OK
1310	LOW-SS506	Arrive at location
1312		Successful grab
	LOW-SS507	
1333		Arrive at location
1334		Successful grab
		Field duplicate SS602 at this location
1350		Motor to next location
1359	LOW-SS510	Arrive at location

7

Time	Location	
1402	LOW-SS510	First grab - successful
1416	LOW-SS512	Arrive at location
1417		Successful grab
1431	LOW-SS514	Successful grab
1440		motor to next location
	LOW-SS519	Barge is gone so we'll attempt this location
1452		Arrive at SS519
1453		Successful grab
1504	LOW-SS516	on location
1506		1 st grab - successful
1517		motor to next location
1520	LOW-SS517	on location outfall visible
1521		Successful grab (high water)
1528		motor to next location
1539	LOW-SS518	on location
1537		Successful grab
1547		motor to next location
1551	LOW-SS521	Successful grab
1557		motor to next location
	LOW-SS522	Slip 3
1614		on location
1616		Successful grab
1629	LOW-SS524	on location
1633		Hydraulics line blew

8

Time Location

- 1633 LDW-SS527 While attempting to sample,
van reen brought to surface and but possibly contaminated w/ hydraulic fluid
1652 Motor back to marina
1702 Arrive at marina and finish for the day.

B. Bergquist
12/16/09

9

Time Location

- 0740 1st Ave S. Bridge
Crew: Bent Bergquist
Rick Berg
Mike Yarnes
Motor to LDW-SS524 weather: overcast calm
0745 LDW-SS524
0751 successful grab
0803 Motor to next location
0808 LDW-SS527 Arrive at location
At last location, RB and MY cleaned off deck with Alconox and water in case of contamination from hydraulic fluid, prior to collecting sample LDW-SS524-010. collect nhsate blank
LDW-SS527 - RB
0817 successful grab
0818 collect FD LDW-SS603-010
0830 Motor to next location
0840 LDW-SS532 First grab under penetrated
0843 Second grab successful
0850 motor to next location
0856 LDW-SS-534 First grab - acceptable
0908 motor to next location

10

Time Location

- 0918 LDW-53535 Arrive at location
 0912 First grab - debris
 2nd grab - stick in jaws
 3rd grab - rust-colored cobble
 4th grab - nothing
 Will try moving just downstream
 0923 5th grab - 10 cm - will keep this and then try one more grab
 Brown, silt to gravel
 debris no odor
 0929 6th grab - acceptable about 20 ft downstream from pipe, same distance from shoreline as target. Use this instead of 5th grab
 0930 Motor to next location
 0942 LDW-55536 Arrive at location
 0944 First grab - acceptable
 0956 LDW-55537 Arrive at location
 1007 Acceptable grab collected
 1016 Motor to next location
 1020 LDW-55538 Successful grab
 Motor to next location
 1030

11

Time Location

- 1034 LDW-55539 First grab - washed out
 1037 2nd grab - acceptable
 1045 LDW-55540 At location
 Talked to Craig about LDW-55535. He mapped the coordinates and they are 27 ft from target, to the N. Original target was placed visually near outfall; the sampled location is actually closer or just as close to the outfall, so OK.
 1050 First grab - unacceptable
 1053 2nd grab - underpenetration
 1055 3rd grab - 10 cm - Keep in case but try another
 1100 4th grab - unacceptable
 1102 5th grab - large debris in jaws
 1105 6th grab - acceptable
 Motor to Turning Basin
 Eat lunch and see if we can fit under bridge @ Boeing
 11:51 Need about 1 ft more of clearance to get below

12

Time Location

- bridge, so Dave is taking down the davit.
- 1205 LDW-SS546 Arrive at location
Coordinates on land, so location placed away from ledge just off outfall
- 1210 Acceptable grab collected
- 1225 Motor to next location. Tide went down so no need to lower davit again to get under bridge.
- 1235 LDW-SS547 Acceptable grab
- 1245 Saw bald eagle catch fish from LDW (Turning Basin area) and is feeding on west shore
- 1252 LDW-SS545 Successful grab collected
- 1302 Motor to next location
- 1307 LDW-SS543 acceptable grab collected
- 1315 Motor to next location
- 1326 LDW-SS542 First grab - acceptable
- 1336 Motor to next location
- 1339 LDW-SS541 acceptable grab collected
- 1346 Motor to next location
- 1408 Arrive in Slip 1

13

Time Location

- 1410 LDW-SS513 First grab - acceptable
Motor to next location
- 1419
- 1421 LDW-SS511 Acceptable grab collected
1429 Leave Slip 1.
Last sample for the day.
Still need one more sample from Slip 2, but waiting for permission to sample.
- 1445 Arrive at 1st Av S. Bridge
Done for the day.

B. Bergquist

14

1/11/10

0850 1st Ave Bridge

Crew: Bent Bergquist
Rick Berg

Weather: Rain

Motor to UW-SS547

0918 UWSS547

1st grab insufficient penetration

0920 Acceptable grab

0938 Motor to next location

1001 Arrive at UWSS520

1003 UWSS520 Successful grab

1020 Arrive back at 1st Ave S Bridge
Sampling complete for day.

B. Bergquist

1/11/10

15

1/11/10

Time Location

1633 UWSS522 crew: Bent Bergquist

Suzanne Replinger

EPA Oversight: Alison Hiltner

Lon Kissinger

Weather: overcast

Arrive at location and prepare
for sampling

1704 Collect sample at UW-SS502A

1716 Collect sample at UW-SS502B

1725 collect sample at UW-SS502C

GPS location was located
directly in swale, so location
was moved slightly south.

1734 collect sample at UW-SS502-D

1743 collect sample at UW-SS502-E

Location was moved slightly
south to be outside of swale

1750 collect sample at UW-SS502-F

1759 collect sample at UW-SS502-G

1805 collect sample at UW-SS502-H

Return to car to put samples
in cooler and get more jars.1828 Collect Sample at UW-SS503-A
with auger 10 x 7.5 cm

16

1/11/10

B.Bergquist

- 1842 Collected sample at LDW-SS503-B.
Auger could not penetrate to 45 cm.
Hit a rock at 41 cm, but
Allison is ok with that attempt.
- 1907 Collected sample at LDW-SS503-C.
Penetration depth was 37 cm.
- 1915 Collected sample at LDW-SS503-D
Penetrated to 45 cm
- 1926 Collected Sample at LDW-SS503-E,
Penetrated to 41 cm. Sediment
was very wet, so we didn't
think we could collect a
representative sample placing
the auger in the hole a third
time (hole was caving in)
- 1930 Collected sample at LDW-SS503-F
to depth of 45 cm
- 1951 Collected sample at LDW-SS503-G
to depth of 45 cm
- 2003 Collected Sample at LDW-SS503-H
to depth of 45 cm
Head back to car
- 2056 Arrive at LDW-SS529 and
collect first sample from
Segment A. We were able

17

1/11/10

B.Bergquist

- to use option 1. Sampled to 45 cm
- 2107 Collected sample at
LDW-SS529-B to depth of 45 cm
- 2121 Collected sample at
LDW-SS529-D to 45 cm
- 2133 Collected sample at LDW-SS529-F
to 45 cm
- 2149 Segment towards fence is
very rocky and full of debris.
Also, water side of segment
is underwater. Decide to
make another grid between
A/B and C/D. OR sample
two locations in C and two
in D. Proceeding to check it
out.
- Will select location for H
in segment D by throwing
a rock to randomly pick
low-intertidal location.
- 2157 Collected Sample at
LDW-SS529-H at new
location to 45 cm depth
- 2108 Collected sample at
LDW-SS529-E to 32 cm

18

- 2219 Collected sample at LBW-55529-C to 45 cm
Selected G by throwing rock in segment C
Collected sample at LBW-55529G to depth of 15 cm
bone at LBW-55529
Finished Sampling for the day. Return to car.

B. Bergquist

1/11/10

1/12/10

B. Bergquist¹⁹

- 1816 Arrive at parking lot and Field crew: Benir Bergquist
Chelsea Lorenz
Rick Berg
Weather: Rain
Walk to site at LBW-55544.
Tide is still high so we may not be able to cross the creek to get to the northern segments. We scoped out alternative crossing route and will have to wait until tide recedes. We decided to sample starting from the southern segments.
1829 Start sampling at LBW-55544-G
Collect sample from 10 cm depth
1830 Finish collecting sample.
Tide is too high to collect any samples S. of Hamm Creek. It is estimated to be about +2 ft and may not get low enough to sample targeted points

20

1/12/10

B. Bergquist

even at a 0 ft tide, called Alison and left message to see if it's OK to move points in towards the shoreline. We decided to go ahead with this because we can't reach Alison and Kym is not here or available yet.

1905

Collect sample at UDW-SS544-H at 10cm.
Sampled as close to water as we could get (planned; coordinates were moved).

1914

Collected sample at
UDW-SS544-E as close to
the water as possible -
coordinates were moved.

1926

Collected sample for SS544-F
closer to shoreline than targeted
coordinates at 10 cm depth

1932

Collected sample UDW-SS544-D
at 10cm, sampled as close to
water as we could - coordinates
were moved

21

1/12/10

B. Bergquist

1938 Collected sample UDW-SS544-C
@ 10cm, moved up shore

1947 Collected sample at UDW-SS544-B
@ 10cm depth moved location
up shore.

1957 Collected sample at
UDW-SS544-A at 10cm.
Moved location up shore
Finished at this location

2029 Arrive at UDWS5531

2030 Sample at UDWS5531-G

2037 Sample at UDWS5531-E.
All samples at this beach
collected at ^{target} 10 cm depth

2045 Target coordinates placed
UDWS5531-C in riprap, so
location was sampled at
base of riprap.

2050 Sample at UDWS5531-D

2057 Collect sample at UDWS5531-A
Very hard substrate so we
could only dig a hole down
to 7 cm

2104 Collect sample at
UDW-SS531-B

22

1/12/10

B. Bergquist

- 2110 Collected sample at LBW-SS531-F
- 2115 Collected sample at LDW-SS531-H
Finished at this site. Return to car.
- 2135 Arrive at LDW-SS533
- 2139 Collect sample at LDW-SS533-B but location as far south as we could get and as close to the water, not at targeted location. Substrate was rocky, so we collected a surface sample by hand to a depth of 30cm
- 2150 Collect sample at LDW-SS533-H using auger to 45 cm. Location was moved north and towards the shore, because targeted location was covered with water.
- 2200 Collected sample at LBW-SS533-C to 45 cm
- 2210 Collected sample at LBW-SS533-A to 45 cm.

23

2217

Location SS533-B was moved from target towards shoreline because it was underwater.

Collected sample to depth of 45 cm

2227 Collected sample at LDW-SS533-F to 45 cm

2239 Collected Sample at LDW-SS533-E to 45 cm

2248 Location SS533D is under water so it was moved to the south to the main part of the beach where human activity most likely to occur

Collected sample at LDW-SS533-D to 45 cm

Finished sampling at this location.

Sampling complete for the day

B. Bergquist

1/12/10

24

1-13-2010

S. Replinger

1035 - Arrive at LDW-SS531 to re-collect

Subsample A. Scout sampling location.

Crew: S. Replinger

C. Lorenz

Weather: cloudy, 50s.

1041 - Called Berit to tell her that

sampling location target (as previously sampled on 1-12-2010) was under about 2 ft. of water and about 8 ft. from current water edge.

Berit advised to collect sample.

1045 - Berit called again to say that she spoke with Kym Takasaki who was ok with moving sample location to currently exposed area.

1059 - Collect sample from LDW-SS531-010-A.

GPS unit was malfunctioning, so

sample location marked on aerial map. New location is ~8 ft toward the bank from target..

1110 - Finish Sampling

1115 - Depart LDW-SS531. End of field day.

25

S. Replinger

1-13-2010

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12.15.2009 Weather: fog, misty
 Sampling Method: hand collection Crew: SR, CL

GRAB DATA		Location ID: LDW-SS508		
Latitude:	47.56131	Longitude:	122.34482	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0945 1945	0	10	Y	
SAMPLE DATA		Sample ID: LDW-SS508-010		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS523		
Latitude:	47.54164	Longitude:	122.33503	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments: collect additional sediment for duplicate sample.
2030	0	10	Y	location just above CSO in area of exposed sediment
SAMPLE DATA		Sample ID: LDW-SS523-010 and LDW-SS601-010		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	trace shell fragments
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12-15-2009 Weather: 50s, light breeze
 Sampling Method: hand collection Crew: SR, CL

GRAB DATA		Location ID: LDW-SS530		
Latitude:	47.53482	Longitude:	122.32518	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
21:23	0	10	Y	brick, wood, tires, bottles in sampling area.
SAMPLE DATA		Sample ID: LDW-SS530-010		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M/C)	brown	moderate	other	trace shell fragments wood debris
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS509		
Latitude:	47.56096	Longitude:	122.35033	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2200	0	10	Y	
SAMPLE DATA		Sample ID: LDW-SS509-010		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M/C)	brown	moderate	other	wood debris
silt	gray	strong		some organic matter
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/16/09 Weather: overcast
 Sampling Method: LDW-SSS05 Crew: BB, RB, MY
 Single van veen

GRAB DATA		Location ID: LDW-SSS05		
Grab time	Bottom depth (m ft)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0807	19 ft	0	N	no sediment in grab
0810	19 ft	0	N	debris in grab
0813	30 ft	15	Y	

SAMPLE DATA		Sample ID: LDW-SSS05-010		
Sediment type (%)	Sediment color	Sediment odor	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (FM C)	brown	moderate	other:	shells
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SSS28		
Grab time	Bottom depth (m ft)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0912	13 ft	20	Y	

SAMPLE DATA		Sample ID: LDW-SSS28-010		
Sediment type (%)	Sediment color:	Sediment odor:	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (FM C)	brown	moderate	other:	organic/plastic debris
silt	gray	strong		plastic trash bag in bottom
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/16/09 Weather: overcast/rain
 Sampling Method: van veen - single Crew: RB, RB, MY

GRAB DATA		Location ID: LDW-SS526		
Latitude:	47.53848	Longitude:	122.33038	
Grab time	Bottom depth (mtr ft)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0933	8.4 ft	-	N	washed out
0938	8.0 ft	-	N	cobble - no sediment
0940	8.0 ft	13	Y	

SAMPLE DATA		Sample ID: LDW-SS526-010		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C) mostly	brown	moderate	other:	plant debris, shells, wood fragments
silt some	gray spots of red	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS525		
Latitude:	47.53925	Longitude:	122.33127	
Grab time	Bottom depth (mtr ft - cm)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1002	17 ft	-	N	reject - no sediment
1006	2.3 m	-	N	reject
1008	3.1 m	8 cm	N	

SAMPLE DATA		Sample ID: LDW-SS525-010		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C) mostly	brown	moderate	other:	worm tubes, shell fragments, glass and molten material, sheen pockets
silt some	gray	strong		
clay	black			

1011 3.7 m 9 cm N
 1015 3.7 m 11 cm Y

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/16/09 Weather: overcast/rain/wind
 Sampling Method: Single van veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW - SSS15		
Latitude:	47.55471	Longitude:	122, 34118	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1053	3.6	13	Y	
SAMPLE DATA		Sample ID: LDW - SSS15 - 010		
cobble and gravel gravel sand (F M C) silt clay	brown surface	none	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
	drab olive	slight	petroleum	crabs, shells, cobble, plant matter
	brown	moderate	other:	
	gray mostly	strong		
	black some			

GRAB DATA		Location ID: LDW - SSS01		
Latitude:	47.56904	Longitude:	122, 34564	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1125	2.9	9 cm	N	
1128	-	-	N	washed out
1131	-	-	N	debris
SAMPLE DATA		Sample ID: LDW - SSS01 - 010		
cobble gravel sand (F M C) silt clay	brown surface	none	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
	drab olive	slight	petroleum	shell fragments, plant debris, sheep pocket, rock flour
	brown	moderate	other:	
	gray	strong		
	black			

1132 - - N debris
 1134 - - N rock - ed in grab
 1137 - - N empty
 1139 5.8 m 12 cm Y

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/16/09 Weather: overcast, rain
 Sampling Method: Single van Veen Crew: SB, RB, MY

GRAB DATA		Location ID: LDW - SS504		
Latitude:	47.56736	Longitude:	122.34833	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1245	—	—	N	washed out
1250	19.7	11	Y	

SAMPLE DATA		Sample ID: LDW - SS504-010		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C) top	brown	moderate	other:	shell fragments, pebbles, wood fragments
silt bottom	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SS506		
Latitude:	47.56533	Longitude:	122.34645	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1312	13.4	15	Y	

SAMPLE DATA		Sample ID: LDW - SS506-010		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	Shell fragments, worms
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling

Project no.: 04-08-06-29

Date: 12/16/09

Weather: Cloudy, rain off and on

Sampling Method: Single van veen

Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS507		
Latitude: 47.56311		Longitude: 122.34757		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1334	14.2	20	Y	
SAMPLE DATA		Sample ID: LDW-SS507-010 and LDW-SS602-010		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		Shell fragments, twigs, black streaks
clay	black			Field duplicate

GRAB DATA		Location ID: LDW-SS508 SS510		
Latitude: 47.55900		Longitude: 122.34471		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1402	14.0	17	Y	
SAMPLE DATA		Sample ID: LDW-SS510-010		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt mostly	gray	strong		Shells, polyoxides, organic matter
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/16/09
 Sampling Method: Single van veen Weather: partly cloudy, some rain
 Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS512		
Latitude: 47.55607		Longitude: 122.34490		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1417	5.9	13	Y	
SAMPLE DATA		Sample ID: LDW-SS512-010		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinse blank, etc.)	
cobble	brown surface	none	H ₂ S	slight
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong	Shell fragments, worms	
clay	black			

GRAB DATA		Location ID: LDW-SS514		
Latitude: 47.55587		Longitude: 122.34736		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1431	3.9	12	Y	
SAMPLE DATA		Sample ID: LDW-SS-514-010		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinse blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong	Shell fragments, wood fragments,	
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/14/09 Weather: cloudy
 Sampling Method: single van veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS519		
Latitude: 47.54766		Longitude: 122.33938		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1453	11.2	20	Y	
SAMPLE DATA		Sample ID: LDW-SS519-010		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS516		
Latitude: 47.55238		Longitude: 122.34127		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1506	16.4	12	Y	
SAMPLE DATA		Sample ID: LDW-SS516-010		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/16/09 Weather: overcast / rain off shore
 Sampling Method: Single van Veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS517		
Latitude: 47.55197		Longitude: 122.34016		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1521	6.2	15	Y	
SAMPLE DATA		Sample ID: LDW-SS517-010		
Sediment type (%) cobble gravel sand (F M C) silt clay	Sediment color brown surface drab olive brown gray black	Sediment odor none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.) Shell fragments

GRAB DATA		Location ID: LDW-SS518		
Latitude: 47.54899		Longitude: 122.33974		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1537	13.8	18	Y	
SAMPLE DATA		Sample ID: LDW-SS518-010		
Sediment type (%) cobble gravel sand (F M C) silt clay	Sediment color: brown surface drab olive brown gray black	Sediment odor: none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)

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SURFACE SOIL COLLECTION FORM



SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/16/09 Weather: overcast / showers
 Sampling Method: Single van Veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW - SSS21		
Latitude:	47.54766	Longitude:	122.33938 337.96	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1551	3.5 +/-	20	Y	
SAMPLE DATA		Sample ID: LDW - SSS21-010		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SSS22		
Latitude:	47.54294	Longitude:	122.33033	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1616	6.9	20		
SAMPLE DATA		Sample ID: LDW - SSS22-010		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/17/09 Weather: overcast
 Sampling Method: single van veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS524		
Latitude: 47.54155	Longitude: 122.33219			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0751	8.5	18	Y	
SAMPLE DATA	Sample ID:			
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	clam, shell fragments
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS527		
Latitude: 47.53831	Longitude: 122.32757			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0817	6.7	20	Y	
SAMPLE DATA	Sample ID: LDW-SS527-010 LDW-SS527-RB and LDW-SS603-010			
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling

Project no.: 04-08-06-29

Date: 12/17/09

Weather: partly cloudy, calm

Sampling Method: Single van veen

Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS532		
Latitude:	47.53243	Longitude:	122.31831	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0840	—	—	N	underpenetration
0843	1.0	11	Y	

SAMPLE DATA		Sample ID: LDW-SS532-010		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	wood chunks, plant matter,
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS534		
Latitude:	47.53106	Longitude:	122.31725	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0856	11	13	Y	

SAMPLE DATA		Sample ID: LDW-SS534-010		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	Many shell fragments, worms scatter on top 2 inches
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/17/09 Weather: partly cloudy, calm
 Sampling Method: Single van veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW - SSS35		
Latitude:	47.53002	Longitude:	122.31416	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0912	-	-	N	debris
0915	-	-	N	stick in jaws
0918	-	-	N	rust colored debris/cobbles

SAMPLE DATA		Sample ID: LDW - SSS35 - 010		
Sediment type (%)	Sediment color	Sediment odor	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	glass and other debris
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SSS36		
Latitude:	47.52865	Longitude:	122.31319	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
0919	8.4	12	Y	

SAMPLE DATA		Sample ID: LDW - SSS36 - 010		
Sediment type (%)	Sediment color:	Sediment odor:	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	plant matter
silt	gray	strong		
clay	black			

0919 - - N nothing
 0923 - 10 Y
 0929 3.7 12 Y

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/17/09 Weather: partly sunny
 Sampling Method: Single van veen Crew: BB, RB, MV

GRAB DATA		Location ID: LDW-SSS37		
Latitude:	47.52773	Longitude:	122.31280	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1007	3.5	15	Y	
SAMPLE DATA		Sample ID: LDW-SSS37-010		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	worm tubes
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SSS38		
Latitude:	47.52758	Longitude:	122.31032	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1020	5.5	14	Y	
SAMPLE DATA		Sample ID: LDW-SSS38-010		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	plant material, shell fragments
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/17/09 Weather: partly sunny
 Sampling Method: single vane reen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW - SSS39		
Latitude: 47.52684	Longitude: 122.30993			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1034	—	—	N	washed out
1037	8.2	13	Y	

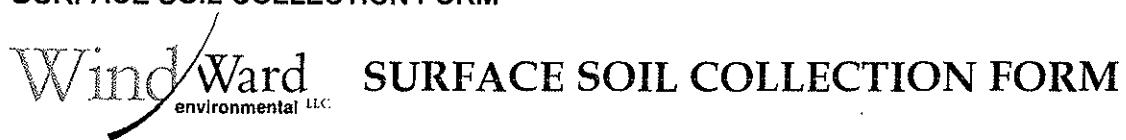
SAMPLE DATA		Sample ID: LDW - SSS39 - 010		
Sediment type (%)	Sediment color	Sediment odor	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	worm holes, organic matter, shell fragments
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SSS40		
Latitude: 47.52609	Longitude: 122.31016			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1050	—	—	N	
1053	—	—	N	underpenetration
1055	—	10	maybe	will try another

SAMPLE DATA		Sample ID: LDW - SSS40 - 010		
Sediment type (%)	Sediment color:	Sediment odor:	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	plant matter, shell fragments
silt	gray	strong		
clay	black			

1059 — — N
 1102 — — N debris in jaws
 1105 2.9 12 Y keep this one

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/17/09 Weather: Slightly overcast
 Sampling Method: Single van Veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS546		
Latitude:	47.51185	Longitude:	122.29753	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1210	3.4	12	Y	

SAMPLE DATA		Sample ID: LDW-SS546-010		
Sediment type (%)	Sediment color	Sediment odor	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	black pockets, plant material
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS547		
Latitude:	47.51167	Longitude:	122.30163	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1235	1	17	Y	

SAMPLE DATA		Sample ID: LDW-SS547-010		
Sediment type (%)	Sediment color:	Sediment odor:	H ₂ S	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	leaf litter, plant matter, bark chunks
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



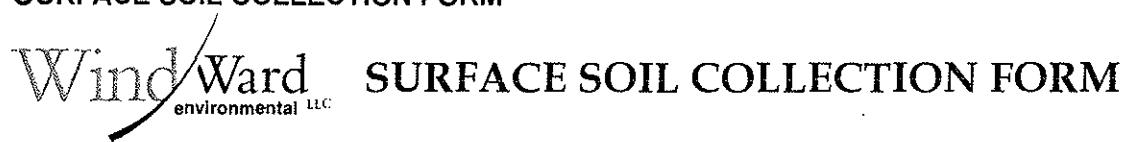
SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/17/09 Weather: overcast
 Sampling Method: single Van Veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS545		
Latitude:	47.51275	Longitude:	122.30178	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1252	5.1	17	Y	
SAMPLE DATA		Sample ID: LDW-SS545-010		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinse blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	Shell fragments, worm tubes, organic matter
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS543		
Latitude:	47.51639	Longitude:	122.30469	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1307	3.3	20	Y	
SAMPLE DATA		Sample ID: LDW-SS543-010		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinse blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	worm tubes
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/17/09 Weather: cloudy
 Sampling Method: Single van Veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SS542		
Latitude:	47.52278	Longitude:	122.30859	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1326	4.1	19	Y	
SAMPLE DATA		Sample ID: LDW-SS542-010		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	worm holes
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS541		
Latitude:	47.52540	Longitude:	122.30903	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1339	8.3	11	Y	
SAMPLE DATA		Sample ID: LDW-SS-541-010		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	minne
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 12/17/09 Weather: overcast
 Sampling Method: Single Van Veen Crew: BB, RB, MY

GRAB DATA		Location ID: LDW-SSS13		
Latitude: 47.55631	Longitude: 122.33977			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1410	6.6	14	Y	
SAMPLE DATA		Sample ID: LDW-SSS13-010		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		Organic material
clay	black			

GRAB DATA		Location ID: LDW-SSS11		
Latitude: 47.55683	Longitude: 122.34115			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1421	11.6	20	Y	
SAMPLE DATA		Sample ID: LDW-SSS11-010		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		Sheen packets worms
clay	black			

SURFACE SOIL COLLECTION FORM



SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: Rain
 Sampling Method: single van veen Crew: RB, BB

GRAB DATA		Location ID: LDW-SS547		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
9:18	1	—	N	insufficient penetration
9:20	1	19	Y	
SAMPLE DATA		Sample ID: LDW-SS547-010		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	wood debris, reanthes worm
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS520		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
10:03	5.2	14	Y	
SAMPLE DATA		Sample ID: LDW-SS520-010		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	organic debris matter
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: overcast
 Sampling Method: shovel-hand collection Crew: SR, BB

GRAB DATA		Location ID: LDW-SSSD2-A		
Latitude:	210801	Longitude:	126 5730	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1704		10		
SAMPLE DATA		Sample ID: LDW-SSSD2-010-A		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt trace	gray	strong		organic matter
clay	black			

GRAB DATA		Location ID: LDW-SSSD2-B		
Latitude:	210801	Longitude:	126 5763	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1716		10		
SAMPLE DATA		Sample ID: LDW-SSSD2-010-B		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		grass on top, organic matter
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: overcast
 Sampling Method: hand sampling Crew: SR, BB

GRAB DATA		Location ID: LDW-SS502-C		
Latitude: 210729	Longitude: 1265810			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1725		10		
SAMPLE DATA		Sample ID: LDW-SS502-010-C		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	root matter
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS502-D		
Latitude: 210763	Longitude: 1265800			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1734		10		
SAMPLE DATA		Sample ID: LDW-SS502-010-D		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	organic matter
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: overcast
 Sampling Method: hand sampling Crew: SR, BB

GRAB DATA		Location ID: LDW-SS502-E		
Latitude:	210671	Longitude:	1265340	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1743		10		
SAMPLE DATA		Sample ID: LDW-SS502-010-E		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	trace organic matter
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS502-F		
Latitude:	210658	Longitude:	1265878	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1750		10		
SAMPLE DATA		Sample ID: LDW-SS502-010-F		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	trace organic matter
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: overcast
 Sampling Method: hand sampling - spoon Crew: SR, BB

GRAB DATA		Location ID: LDW-SS502-6		
Latitude: 210626	Longitude: 1265915			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1759		10		
SAMPLE DATA	Sample ID:	LDW-SS502-010-6		
Sediment type (%) cobble gravel sand (F/M/C) silt clay	Sediment color brown surface drab olive brown gray black pockets	Sediment odor none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.) plant matter shell fragments

GRAB DATA		Location ID: LDW-SS502-4		
Latitude: 210636	Longitude: 1265931			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1805		10		
SAMPLE DATA	Sample ID:	LDW-SS502-010-4		
Sediment type (%) cobble gravel sand (F/M/C) silt clay	Sediment color: brown surface drab olive brown gray black	Sediment odor: none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.) Wood debris, organic matter, brick fragments

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: overcast
 Sampling Method: hand auger Crew: SR, BB

GRAB DATA		Location ID: LDW-SS503-A		
Latitude: 210516	Longitude: 1265917			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1828		1045	Y	
SAMPLE DATA		Sample ID: LDW-SS503-045-A		
Sediment type (%) cobble gravel sand (F/M C) silt clay	Sediment color brown surface drab olive brown gray black	Sediment odor none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.) Brick fragments

GRAB DATA		Location ID: LDW-SS503-B		
Latitude: 210591	Longitude: 1265934			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1847		41	Y	
SAMPLE DATA		Sample ID: LDW-SS503-041-B		
Sediment type (%) cobble gravel sand (F/M C) silt clay	Sediment color: brown surface drab olive brown gray black	Sediment odor: none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.) brick fragments

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: overcast
 Sampling Method: hand auger Crew: SR, BB

GRAB DATA		Location ID: LDW-SS503-C		
Latitude:	120 438	Longitude:	126 5918	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1907		37		
SAMPLE DATA		Sample ID: LDW-SS503-037-C		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	wood debris at bottom of cove organic matter shell fragments
gravel	drab olive	slight	petroleum	
sand (F/M C)	brown (pockets of red)	moderate	other:	
silt	gray	strong		
clay	black (towards bottom)			

GRAB DATA		Location ID: LDW-SS503-D		
Latitude:	210 450	Longitude:	126 5959	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1915		45		
SAMPLE DATA		Sample ID: LDW-SS503-045-D		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	wood debris
gravel	drab olive	slight	petroleum	
sand (F/M C)	brown (rusty red)	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: Overcast
 Sampling Method: hand auger Crew: SR, RB

GRAB DATA		Location ID: LDW - SSS03 - E		
Latitude:	210397	Longitude:	1265938	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1926		41	Y	
SAMPLE DATA	Sample ID:	LDW - SSS03 - 041 - E		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel trace	drab olive	slight	petroleum	
sand (FMC)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SSS03 - F		
Latitude:	210398	Longitude:	1265959	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1936		45		
SAMPLE DATA	Sample ID:	LDW - SSS03 - 045 - F		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel trace	drab olive	slight	petroleum	
sand (FMC)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard[®] environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: overcast
 Sampling Method: hand auger Crew: SR, BB

GRAB DATA		Location ID: LDW-SS503-6		
Latitude: 210224	Longitude: 1265939			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1951		45		
SAMPLE DATA		Sample ID: LDW-SS503-045-5		
Sediment type (%) cobble gravel sand (F/M/C) silt clay	Sediment color brown surface drab olive brown gray black	Sediment odor none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.) trace shell fragments

GRAB DATA		Location ID: LDW-SS503-4		
Latitude: 210276	Longitude: 1265967			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2003		45		
SAMPLE DATA		Sample ID: LDW-SS503-045-4		
Sediment type (%) cobble gravel sand (F/M/C) silt clay	Sediment color: brown surface drab olive brown gray black	Sediment odor: none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: light rain
 Sampling Method: hand auger Crew: SR, BB

GRAB DATA		Location ID: LDW - SSS29-A		
Latitude:	198832	Longitude:	127-2479	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2056		45		
SAMPLE DATA		Sample ID: LDW - SSS29-045-A		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	(H ₂ S) slight	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SSS29-B		
Latitude:	198802	Longitude:	127-24106	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2107		45		
SAMPLE DATA		Sample ID: LDW - SSS29-045-B		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	(H ₂ S)	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other: slight	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: light rain
 Sampling Method: hand auger Crew: SR, BB

GRAB DATA		Location ID: LDW - SSS29-C		
Latitude:	19° 8' 13"	Longitude:	127° 25' 21"	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2219		45		
SAMPLE DATA		Sample ID: LDW - SSS29 - 045-C		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SSS29-G		
Latitude:	19° 7' 6"	Longitude:	127° 25' 33"	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2231		29		
SAMPLE DATA		Sample ID: LDW - SSS29 - 029-G		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: Rain
 Sampling Method: hand auger Crew: SR, BB

GRAB DATA		Location ID: LDW-SS529-D		
Latitude:	198730	Longitude:	1272525	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2121		45		
SAMPLE DATA		Sample ID: LDW-SS529-045-D		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	Shell fragments
gravel	drab olive	slight	petroleum	
sand (F/M/C)	brown	moderate	other:	
silt trace	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS529-F		
Latitude:	198697	Longitude:	1272549	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2133		45		
SAMPLE DATA		Sample ID: LDW-SS529-045-F		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M/C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/11/10 Weather: light rain
 Sampling Method: hand auger Crew: SR, BB

GRAB DATA		Location ID: LDW-SS529-H		
Latitude: 19° 47' 50"	Longitude: 127° 25' 10"			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2157		45		
SAMPLE DATA	Sample ID: LDW-SS529-045-H			
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinse blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C) trace fine	brown	moderate	other:	brick fragments
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS529-E		
Latitude: 19° 47' 30"	Longitude: 127° 25' 52"			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2208		32		
SAMPLE DATA	Sample ID: LDW-SS529-032-E			
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinse blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	brick fragments
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: cloudy
 Sampling Method: hand sampling Crew: BB, RB, CL

GRAB DATA		Location ID: LDW-SS531-A		
Latitude: 198353	Longitude: 1272320			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2057		7		Sample lost recollected 01/13/10
SAMPLE DATA		Sample ID: LDW-SS531-007-A		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS531-B		
Latitude: 198356	Longitude: 1272373			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2104		10		
SAMPLE DATA		Sample ID: LDW-SS531-010-B		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: cloudy
 Sampling Method: hand sampling Crew: CL, BB, RB

GRAB DATA				
Location ID: LDW-SS531-C				
Latitude: 198292	Longitude: 1272406			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2045		10		
SAMPLE DATA				
Sample ID: LDW-SS531-010-C				
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA				
Location ID: LDW-SS531-D				
Latitude: 198310	Longitude: 1272418			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2050		10		
SAMPLE DATA				
Sample ID: LDW-SS531-010-D				
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: cloudy
 Sampling Method: hand sampling Crew: RB, CL, BB

GRAB DATA		Location ID: LDW-SS531-F		
Latitude:	198270	Longitude:	1272445	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2110		10		
SAMPLE DATA	Sample ID: LDW-SS531-010-F			
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M/C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS531-H		
Latitude:	198254	Longitude:	1272500	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2115		10		
SAMPLE DATA	Sample ID: LDW-SS531-010 - H			
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M/C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: cloudy
 Sampling Method: hand sampling Crew: BB, RB, CL

GRAB DATA		Location ID: LDW-SS531-G		
Latitude:	198223	Longitude:	1272466	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2030		10		
SAMPLE DATA		Sample ID: LDW-SS531-010-G		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		organic matter
clay	black			plant material
↳ iron staining				

GRAB DATA		Location ID: LDW-SS531-E		
Latitude:	198279	Longitude:	1272426	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2037		10		
SAMPLE DATA		Sample ID: LDW-SS531-010-E		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		glass
clay	black			

gray and
orange layers

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: cloudy
 Sampling Method: auger Crew: BB, RB, CL

GRAB DATA		Location ID: LDW - SS533 - C		
Latitude:	197530	Longitude:	1273228	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2200		45		
SAMPLE DATA		Sample ID: LDW - SS533 - 045 - C		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SS533 - A		
Latitude:	197600	Longitude:	1273165	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2210		45		
SAMPLE DATA		Sample ID: LDW - SS533 - 045 - A		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: partly cloudy
 Sampling Method: auger Crew: CL, RB, BB

GRAB DATA		Location ID: LDW-SS533-B		
Latitude: 1974627	Longitude: 1273167			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
22:17		45		
SAMPLE DATA	Sample ID: LDW-SS533-045-B			
cobble gravel sand (F M C) ball silt clay	brown surface drab olive brown gray black	none slight moderate strong	H ₂ S Mod petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.) - plant debris

GRAB DATA		Location ID: LDW-SS533-F		
Latitude: 1974105	Longitude: 1273291			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
22:27		45		
SAMPLE DATA	Sample ID: LDW-SS533-045-F			
cobble gravel sand (F M C) silt clay	brown surface drab olive brown gray black	none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.) piece of garbage

SURFACE SOIL COLLECTION FORM



SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: clear
 Sampling Method: hand auger Crew: BB, RB, CL

GRAB DATA		Location ID: LDW-SS533-E		
Latitude: 197440	Longitude: 1273303			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2039		45		
SAMPLE DATA		Sample ID: LDW-SS533-045-E		
Sediment type (%)	Sediment color	Sediment odor		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS533-D		
Latitude: 197447	Longitude: 1273231			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2248		45		
SAMPLE DATA		Sample ID: LDW-SS533-045-D		
Sediment type (%)	Sediment color:	Sediment odor:		Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM

WindWard environmental LLC SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: cloudy
 Sampling Method: auger and hand Crew: CL, RB, BB

GRAB DATA		Location ID: LDW-SS533-G		
Latitude: 197427	Longitude: 1273364			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2139		30		
SAMPLE DATA	Sample ID: LDW-SS533-030-G			
Sediment type (%) cobble gravel sand (F M C) silt clay	Sediment color brown surface drab olive brown gray black	Sediment odor none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)

GRAB DATA		Location ID: LDW-SS533-H		
Latitude: 197439	Longitude: 1273337			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
2150		45		
SAMPLE DATA	Sample ID: LDW-SS533-045-H			
Sediment type (%) cobble gravel sand (F M C) silt clay	Sediment color: brown surface drab olive brown gray black	Sediment odor: none slight moderate strong	H ₂ S petroleum other:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: overcast
 Sampling Method: hand sampling Crew: CL, BB, RB

GRAB DATA		Location ID: LDW-SS544-B		
Latitude:	1920104	Longitude:	1276374	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1947		10		
SAMPLE DATA		Sample ID: LDW-SS544-010-B		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS544-A		
Latitude:	192114	Longitude:	1276311	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1957		10		
SAMPLE DATA		Sample ID: LDW-SS544-010-A		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C) trace	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: overcast, rain
 Sampling Method: hand sampling Crew: BB, RB, CL

GRAB DATA		Location ID: LDW-SS544-D		
Latitude:	191963	Longitude:	1276376	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1932		10		
SAMPLE DATA	Sample ID: LDW-SS544-010-D			
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS544-C		
Latitude:	191994	Longitude:	1276333	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1938		10		
SAMPLE DATA	Sample ID: LDW-SS544-010-C			
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/12/10 Weather: overcast, rain
 Sampling Method: hand sampling Crew: RB, CL, RB

GRAB DATA		Location ID: LDW-SS544-E		
Latitude:	1919886	Longitude:	1276331	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1914		10		
SAMPLE DATA		Sample ID: LDW-SS544-010-E		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW-SS544-E		
Latitude:	191914	Longitude:	1276385	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1926		10		
SAMPLE DATA		Sample ID: LDW-SS544-010-E		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling
 Project no.: 04-08-06-29
 Date: 1/12/10
 Weather: Rain, overcast
 Sampling Method: hand sampling
 Crew: GL, RB, BB

GRAB DATA		Location ID: LDW - SSS44-6		
Latitude: 191772	Longitude: 1276373			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1829		10		
SAMPLE DATA		Sample ID: LDW - SSS44-010-6		
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

GRAB DATA		Location ID: LDW - SSS44-H		
Latitude: 191823	Longitude: 1276400			
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1907		10		
SAMPLE DATA		Sample ID: LDW - SSS44-010-H		
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F/M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

SURFACE SOIL COLLECTION FORM



SURFACE SOIL COLLECTION FORM

Project Name: LDW Dioxin Surface Sediment Sampling Project no.: 04-08-06-29
 Date: 1/13/2010 Weather: overcast, 50s
 Sampling Method: hand collected Crew: SR, CL

GRAB DATA		Location ID: LDW - SS531		
Latitude:	1272319 E	Longitude:	198345 N	
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
1059	—	10	Y	Coordinates are approximate because GPS unit not functioning properly.
SAMPLE DATA	Sample ID: LDW - SS531 - 010 - A			
Sediment type (%)	Sediment color	Sediment odor	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	organic debris
silt	gray	strong		
clay	black			

GRAB DATA		Location ID:		
Latitude:		Longitude:		
Grab time	Bottom depth (m)	Penetration depth (cm)	Acceptable grab (Y/N)	Comments:
SAMPLE DATA	Sample ID:			
Sediment type (%)	Sediment color:	Sediment odor:	Comments: (i.e. organic matter, wood debris, shell fragments, sheen, fauna, field duplicate, rinsate blank, etc.)	
cobble	brown surface	none	H ₂ S	
gravel	drab olive	slight	petroleum	
sand (F M C)	brown	moderate	other:	
silt	gray	strong		
clay	black			

Beach Composite Sample Checklist

Location ID	Targeted Depth	River Mile	Location Description	Beach Composite Subsamples							
				A	B	C	D	E	F	G	H
Beach Composite Samples											
1/11/10	LDW-SS502	0 to 10 cm	0.1 west	Swale area between where the mud starts and where the beach begins	10						→
1/11/10	LDW-SS503	0 to 45 cm	0.1 west	Beach area as far south as RM 0.2	45	41 40	37 41	45	41	45	45
1/11/10	LDW-SS529	0 to 45 cm	2.75 east	Entire beach identified on Map 1, plus an additional beach area immediately to the south	45	45	45	45	32	45	29
	LDW-SS531	0 to 10 cm	2.8 wets	Park area excluding gravel placement area in the vicinity of the stairs	07	10					→
	LDW-SS533	0 to 45 cm	3.0 west	Duwamish Waterway Park and the area immediately to the south	45	45	45	45	45	45	30
	LDW-SS544	0 to 10 cm	4.5 west	Beach area north of riprap	10						10 1829

Jar Requirements for each subsample

1 16-oz jar: sediment for compositing by ARI

1 8-oz jar: archive

Note - no lab QC samples, field duplicates, or rinsate blanks are needed

of

2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2783

Project/Client Name: Windward Environmental
 Project Number: LDW Dioxin Sampling
 Contact Name: Marina Mitchell
 Sampled By: DAB, SR

Ship to: ARI
 Attn: Sue Dunnahoo Shipping Date: 12/17/09
 Shipper: Courier Airbill Number: N/A
 Form filled out by: Marina Mitchell Turnaround requested: Standard

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)					Comments / Instructions [jar tag number(s)]	
					Grain Size (PSEP)	TOC and Total Solids	16 oz. archive	8 oz. EPA Split and			
12/15/09	1945	LDW-SS508-010	4	Sediment	X	X	X	X			
	2030	LDW-SS523-010	4		X	X	X	X			
	2030	LDW-SS601-010	3-4 more 12/15/09		X	X	X	X	X		xtra volume for GS QC
	2123	LDW-SS530-010	4		X	X	X	X	X		
	2200	LDW-SS509-010	4		X	X	X	X	X		
12/16/09	1139	LDW-SS501-010	3		X	X			X		
	1250	LDW-SS504-010	3		X	X			X		
	0813	LDW-SS505-010	3		X	X			X		
①	1313	LDW-SS506-010	3		X	X			X		① 1312 merr 12/17/09
	1334	LDW-SS507-010	3		X	X			X		
	1402	LDW-SS510-010	3		X	X			X		
	1417	LDW-SS512-010	3		X	X			X		
	44	Total Number of Containers			Purchase Order / Statement of Work #						
1) Released by:	mon 12/16/09		1) Rec'd by:			2) Released by:			2) Rec'd by:		
Print name:	<u>Marina Mitchell</u>		Company:	<u>ARI</u>		Print name:			Company:		
Signature:	<u>Marina Mitchell</u>					Signature:					
Company:	<u>Windward</u>					Company:					
Date/Time:	12.17.09 @ 1408		Date/Time:	12/17/09 15 ²⁷		Date/Time:			Date/Time:		

* Distribution: White copies accompany shipment; yellow retained by consignor.

To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

Windward
environmental LLC

200 West Mercer Street
Suite 401
Seattle, WA 98119
Tel: (206) 378-1364
Fax: (206) 217-9343

② 8oz. archive NOT collected
for LDW-SS601-010 mon 12.17.09

Z of Z

QB49

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2785

Project/Client Name: Windward Environmental
 Project Number: LDW Dioxin Sampling
 Contact Name: Marina Mifflin
 Sampled By: BAB, SR, MY, RB

Ship to: ARI
 Attn: Sue Dunrahoo
 Shipping Date: 12/17/09
 Shipper: n/a
 Airbill Number: n/a
 Form filled out by: Marina Mifflin Turnaround requested: Standard

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)					Comments / Instructions (jar tag number(s))
					Grain size (PSOP)	TOC	% Solids	16 oz archive	8 oz EPA	
12/16/09	1431	LDW-SS514-010	3	Sediment	X	X			X	
	1053	LDW-SS515-010	3			X	X		X	
	1506	LDW-SS516-010	3			X	X		X	
	1521	LDW-SS517-010	3			X	X		X	
	1537	LDW-SS518-010	3			X	X		X	
	1453	LDW-SS519-010	3			X	X		X	
	1551	LDW-SS521-010	3			X	X		X	
	1616	LDW-SS522-010	3			X	X		X	
	1015	LDW-SS525-010	4			X	X	X	X	
	0940	LDW-SS526-010	4			X	X	X	X	
	0912	LDW-SS528-010	3			X	X		X	
	1334	LDW-SS602-010	4			X	X			x - the volume for grain size (GS) QC
Total Number of Containers					Purchase Order / Statement of Work #					

1) Released by:

Print name: Marina MifflinSignature: M. MifflinCompany: WindwardDate/Time: 12/17/09 @ 1408

1) Rec'd by:

Print name: ARISignature: Company: ARIDate/Time: 12/17/09 1527

2) Released by:

Print name:

Signature:

Company:

2) Rec'd by:

Print name:

Signature:

Company:

Date/Time:

* Distribution: White copies accompany shipment; yellow retained by consignor.

To be completed by Laboratory upon sample receipt:

Date of receipt::	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

1 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2790

Project/Client Name: Windward Environmental
 Project Number: LDW Dioxin Sampling
 Contact Name: Marine Mitchell
 Sampled By: BAB, RB, NY

Ship to: ARI
 Attn: Sue Dunnahoo
 Shipper: Courier-hand
 Form filled out by: Marine Mitchell
 Shipping Date: 12/18/09
 Airbill Number: n/a
 Turnaround requested: Standard

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)					Comments / Instructions (jar tag number(s))
					Grain size (PSTP)	TDC and % solids	8 oz. EPA splitting	16 oz archive		
12/17/09	1421	LDW-SSS11-010	3	Sediment	X	X	X			
	1410	LDW-SSS13-010	3			X	X	X		
0751	LDW-SSS24-010	3			X	X	X			
0817	LDW-SSS27-010	4			X	X	X	X		
0843	LDW-SSS32-010	3			X	X	X			
0856	LDW-SSS34-010	3			X	X	X			
0929	LDW-SSS35-010	3			X	X	X			
0944	LDW-SSS36-010	3			X	X	X			
1007	LDW-SSS37-010	3			X	X	X			
1020	LDW-SSS38-010	3			X	X	X			
1037	LDW-SSS39-010	3			X	X	X			
↓	1105	LDW-SSS40-010	3		X	X	X			
		Total Number of Containers			Purchase Order / Statement of Work #					
1) Released by:	1) Rec'd by:	2) Released by:	2) Rec'd by:							
Print name: <u>Marine Mitchell</u>	Print name: <u>Nikka Mulumba</u>	Print name:								
Signature: <u>Marine Mitchell</u>	Company: <u>ARI</u>	Signature:								
Company: <u>Windward</u>		Company:								
Date/Time: <u>12/18/09 @ 1337</u>	Date/Time: <u>12/18/09 1450</u>	Date/Time:	Date/Time:							

* Distribution: White copies accompany shipment; yellow retained by consignor.



200 West Mercer Street
 Suite 401
 Seattle, WA 98119
 Tel: (206) 378-1364
 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

2 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Nº 2433

Project/Client Name: Windward Environmental
Project Number: (DW) Dioxin Sampling
Contact Name: Marine Marshall
Sampled By: BAB, RB, MJ

Ship to: ARI
Attn: Sue Dunnahoo Shipping Date: 12/18/09
Shipper: Windham by hand Airbill Number: n/a
ed out by: Marianne Mitchell Turnaround requested: standard

- Distribution: White copies accompany shipment; yellow retained by consignor.

To be completed by Laboratory upon sample receipt:

WindWard Environmental LLC

① An 8-oz. EPA Split jar was not collected for
LOW SS603-010 from 12-18-09

200 West Mercer Street
Suite 401
Seattle, WA 98119
Tel: (206) 378-1364
Fax: (206) 217-9343

To be completed by laboratory upon sample receipt.	
Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

1

of

5

QF68

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2793

Project/Client Name: Windward Environmental
 Project Number: CDW Dioxin Sampling
 Contact Name: Marine Mitchell
 Sampled By: BATB, SR, RB

Ship to: ARIAttn: Sue DunnahooShipper: courierShipping Date: 1-13-2010Airbill Number: N/AForm filled out by: Marine Mitchell Turnaround requested: Standard

14 MUR 1.13.10

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)							Comments / Instructions [jar tag number(s)]
					Grain Size (PSTEP)	TOC and % Solids	Dioxins @ Axxys	EPA 802. Split	% O2 Chemistry archive	O2 Chemistry archive	16 oz for Compositing	
1/11/10	0920	LDW-SSS47-010	① 58 Sediment		X	X	X	X	X			Compositing instructions to follow - refrigerate
	1003	LDW-SSS20-010	② 54		X	X	X	X	X			"16oz. for compositing" jars in interim.
	1704	LDW-SS502-010-A	2						X	X		
	1716	LDW-SS502-010-B	2						X	X		
	1725	LDW-SS502-010-C	2						X	X		
	1734	LDW-SS502-010-D	2						X	X		
	1743	LDW-SS502-010-E	2						X	X		Archive the following jars Frozen:
	1750	LDW-SS502-010-F	2						X	X		"Dioxins @ Axxys"
	1759	LDW-SS502-010-G	2						X	X		"EPA 802. Split"
	1805	LDW-SS502-010-H	2						X	X		"8 oz. chemistry archive"
	1828	LDW-SS503-045-A	2						X	X		"16oz. Chemistry archive"
	1847	LDW-SS503-041-B	2						X	X		
Total Number of Containers					32	Purchase Order / Statement of Work #						
1) Released by:	1) Rec'd by:	2) Released by:	2) Rec'd by:									MUR 1.13.10
Print name: <u>Suzanne Replinger</u>	<u>J Peterson</u>	Print name:										
Signature: <u>Suzanne Replinger</u>	Company: <u>Windward</u>	Signature:										
Company: <u>Windward</u>	Date/Time: <u>1-14-2010 / 1150</u>	Date/Time: <u>1/14/10</u>	Date/Time: <u>1315</u>									

* Distribution: White copies accompany shipment; yellow retained by consignor.

To be completed by Laboratory upon sample receipt:

Date of receipt::	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

200 West Mercer Street
 Suite 401
 Seattle, WA 98119
 Tel: (206) 378-1364
 Fax: (206) 217-9343

① Triplicate volume for Grain size and duplicate volume for chemistry archive provided for QC. num. 1.14.10 (2) No 16 oz. chemistry archive for LDW-SS520-010. num. 1.14.10

2 of 5

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2369

Project/Client Name: Windward Environmental
 Project Number: LDW-Dioxin Sampling
 Contact Name: Marine Mitchell
 Sampled By: BAB, SR, RB

Ship to: ARTAttn: Sue DunnahooShipping Date: 1-14-2010Shipper: CourierAirbill Number: n/aForm filled out by: Marine Mitchell Turnaround requested: Standard

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)		Comments / Instructions (jar tag number(s))
					8 oz. archive	16 oz. for Compositing	
1/11/10	1907	LDW-SS503-037-C	2	Sediment	X	X	
	1915	LDW-SS503-045-D	1		X	X	
	1926	LDW-SS503-041-E			X	X	
	1936	LDW-SS503-045-F			X	X	
	1951	LDW-SS503-045-G			X	X	
	2003	LDW-SS503-045-H			X	X	
	2056	LDW-SS529-045-A			X	X	
	2107	LDW-SS529-045-B			X	X	
	2219	LDW-SS529-045-C			X	X	
	2121	LDW-SS529-045-D			X	X	
	2208	LDW-SS529-032-E			X	X	
	2133	LDW-SS529-045-F			X	X	
		Total Number of Containers	24		Purchase Order / Statement of Work #		

1) Released by:

Print name: Suzanne ReplingerSignature: Company: WindwardDate/Time: 1-14-2010 / 1150

1) Rec'd by:

Print name: J. PetersonCompany: ARTDate/Time: 1/14/10

2) Released by:

Print name:

Signature:

Company:

2) Rec'd by:

Company:

Date/Time:

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To be completed by Laboratory upon sample receipt:

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 Suite 401
 Seattle, WA 98119
 Tel: (206) 378-1364
 Fax: (206) 217-9343

Date of receipt::	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:



3

of

5

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2795

Project/Client Name: Windward Environmental
 Project Number: LDW Dixie Sampling
 Contact Name: Marine Mitchell
 Sampled By: BAB, SR, RB

Ship to: ARI
 Attn: Sue Dunnahoo
 Shipper: courier
 Form filled out by: Marine Mitchell

Shipping Date: 1-14-10
 Airbill Number: n/a
 Turnaround requested: Standard

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)					Comments / Instructions [jar tag number(s)]
					<i>Do Archive</i>	<i>or Compositing</i>	<i>Do</i>	<i>or</i>	<i>Do</i>	
1/11/10	2231	LDW-SS529-029-G	2	Sediment	X	X				
	↓ 2157	LDW-SS529-045-H			X	X				
1/13/10	1059	LDW-SS531-010-A			X	X				
1/12/10	2104	LDW-SS531-010-B			X	X				
	2045	LDW-SS531-010-C			X	X				
	2050	LDW-SS531-010-D			X	X				
	2037	LDW-SS531-010-E			X	X				
	2110	LDW-SS531-010-F			X	X				
	2030	LDW-SS531-010-G			X	X				
	2115	LDW-SS531-010-H			X	X				
	2210	LDW-SS533-045-A			X	X				
	2217	LDW-SS533-045-B	↓		X	X				
		Total Number of Containers	24		Purchase Order / Statement of Work #					
1) Released by:	1) Rec'd by:	2) Released by:	2) Rec'd by:							
Print name: <u>Suzanne Replinger</u>	<u>J. Peterson</u>	Print name:								
Signature: <u>J. Peterson</u>	Company: <u>ARI</u>	Signature:								
Company: <u>Windward</u>		Company:								
Date/Time: <u>1-14-2010/1150</u>	Date/Time: <u>1/14/10 1315</u>	Date/Time:	Date/Time:							

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To be completed by Laboratory upon sample receipt:

Date of receipt::	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

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CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2796

Project/Client Name: Windward Environmental
 Project Number: LDW Dioxin Sampling
 Contact Name: Marina Mitchell
 Sampled By: BAB, RB, SR

Ship to: ARI
 Attn: Sue Dunnahoo
 Shipper: Courier
 Form filled out by: Marina Mitchell

Shipping Date: 1-14-2010
 Airbill Number: n/a
 Turnaround requested: Standard

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)					Comments / Instructions [Jar tag number(s)]		
					<u>Do</u>	<u>Archive</u>	<u>for</u>	<u>02</u>	<u>02</u>		<u>Composite</u>	
1/12/10	2200	LDW-SS533-045-C	2	Sediment	X	X						
	2248	LDW-SS533-045-D			X	X						
	2039	LDW-SS533-045-E			X	X					① time = 2239	
	2227	LDW-SS533-045-F			X	X						
	2139	LDW-SS533-030-G			X	X						
	2150	LDW-SS533-045-H			X	X						
	1957	LDW-SS544-010-A			X	X						
	1947	LDW-SS544-010-B			X	X						
	1938	LDW-SS544-010-C			X	X						
	1932	LDW-SS544-010-D			X	X						
	1914	LDW-SS544-010-E			X	X						
	1926	LDW-SS544-010-F			X	X						
		Total Number of Containers	24	Purchase Order / Statement of Work #								
1) Released by:		1) Rec'd by:		2) Released by:		2) Rec'd by:						
Print name: <u>Suzanne Replinger</u>		<u>J. Peterson</u>		Print name:								
Signature: <u>Suzanne Replinger</u>		Company: <u>ARI</u>		Signature:								
Company: <u>Windward</u>		Date/Time: <u>1-14-2010 / 1150</u>		Date/Time: <u>1/14/10 1315</u>		Date/Time:		Date/Time:				

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Windward
environmental LLC
①2339 num 1.14.10

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Suite 401
Seattle, WA 98119
Tel: (206) 378-1364
Fax: (206) 217-9343

Date of receipt::	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

5 of 5

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Nº 2797

Project/Client Name: Windward Environmental
Project Number: CDW Dioxin Sampling
Contact Name: Marine Mitchell
Sampled By: BAB, RB, SR

Ship to: *AP/*

Attn: Sue Dunnahoo

Shipping Date: 1-14-2010

Airbill Number: WJ

Turnaround requested: Standard

Form filled out by: _____

Mariam Mithal

Turnaround requested: 01

for information requested.

standard

* Distribution: White copies accompany shipment; yellow retained by consignor.

To be completed by Laboratory upon sample receipt:

WindWard LLC
environmental

200 West Mercer Street
Suite 401
Seattle, WA 98119
Tel: (206) 378-1364
Fax: (206) 217-9343

① Sample Collection Date is 1/12/10.
more 1-13-10

Date of receipt::	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

Chain of Custody Record & Laboratory Analysis Request

ARI Assigned Number:	Turn-around Requested:
ARI Client Company: <u>Windland Env, LLC</u>	Phone:
Client Contact: <u>Marina Mitchell</u>	
Client Project Name: <u>LDW Dixie Sunglare</u>	
Client Project #:	Samplers:

Page: 1 of 1

Date: 1-18-10 Ice Present?

No. of Coolers: **Cooler Temps:**



Analytical Resources, Incorporated
Analytical Chemists and Consultants
4611 South 134th Place, Suite 100
Tukwila, WA 98168
206-695-6200 206-695-6201 (fax)

Limits of Liability: ARI will perform all requested services in accordance with appropriate methodology following ARI Standard Operating Procedures and the ARI Quality Assurance Program. This program meets standards for the industry. The total liability of ARI, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the Invoiced amount for said services. The acceptance by the client of a proposal for services by ARI release ARI from any liability in excess thereof, notwithstanding any provision to the contrary in any contract, purchase order or co-signed agreement between ARI and the Client.

Sample Retention Policy: All samples submitted to ARI will be appropriately discarded no sooner than 90 days after receipt or 60 days after submission of hardcopy data, whichever is longer, unless alternate retention schedules have been established by work-order or contract.

1 of 4

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2784

4033

Project/Client Name: Windward Environmental
 Project Number: LDW Dioxin Sampling
 Contact Name: Marina Mitchell
 Sampled By: BAB, SR

Ship to: Arys Analytical
 Attn: Angela Whetung
 Shipper: FedEx
 Form filled out by: Marina Mitchell Shipping Date: 12/21/09
 Airbill Number: Turnaround requested: 6 weeks

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)							Comments / Instructions [jar tag number(s)]	
					Dioxins and Furans by BAA 1013								
12/15/09	1945	LDW-S8508-010	1	Sediment	X							U4065-1	
	2030	LDW-S8523-010	1		X							-2	
	2123	LDW-SS530-010	1		X							-3	
	2200	LDW-SS509-010	1		X							-4	
12/16/09	1139	LDW-SS501-010	1		X							-5	
	1250	LDW-SS504-010	1		X							-6	
	0813	LDW-SS505-010	1		X							-7	
	① 1313	LDW-SS506-010	1		X							-8	① 1312 num 12hr 10
	1334	LDW-SS507-010	1		X							-9	
	1402	LDW-SS510-010	1		X							-10	
	1417	LDW-SS512-010	1		X							-11	
	1431	LDW-SS514-010	1		X							-12	
		Total Number of Containers	12		Purchase Order / Statement of Work #								
1) Released by:	Print name: <u>Marina M. Mitchell</u>	1) Rec'd by:	<u>WKO Cedar</u>		2) Released by:			2) Rec'd by:					
Signature: <u>Handwritten</u>	Company: <u>Windward Env.</u>	Date/Time: <u>12/21/09 @ 11:00</u>			Print name:			Signature:					
Date/Time: <u>12/21/09 @ 11:00</u>	Date/Time: <u>22/12/09 11:25</u>	Date/Time:			Company:			Company:					

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 Tel: (206) 378-1364
 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:



2 of 4

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2786

Project/Client Name: Windward Environmental
 Project Number: Low Dioxin Sampling
 Contact Name: Marine Mitchell
 Sampled By: BAB, SR, MY, RB

Ship to: Axys Analytical
 Attn: Angie Shetfus
 Shipper: FedEx
 Form filled out by: Marine Mitchell

Shipping Date: 12/21/09
 Airbill Number:
 Turnaround requested: 6 weeks

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Dioxins and Furans by EPA 1613	Test(s) Requested (check test(s) required)							Comments / Instructions (jar tag number(s))
12/16/09	1053	LDW-SS515-010	1	Sediment	X								LI4065-13
	1506	LDW-SS516-010	1		X								-14
	1521	LDW-SS517-010	1		X								-15
	1537	LDW-SS518-010	1		X								-16
	1453	LDW-SS519-010	1		X								-17
	1551	LDW-SS521-010	1		X								-18
	1616	LDW-SS522-010	1		X								-19
	1015	LDW-SS525-010	1		X								-20
	0940	LDW-SS526-010	1		X								-21
✓	0912	LDW-SS528-010	1		X								-22
12/17/09	1421	LDW-SS511-010	1		X								-23
✓	1410	LDW-SS513-010	1		X								-24
		Total Number of Containers	12			Purchase Order / Statement of Work #							
1) Released by:	Print name:	1) Rec'd by:	Print name:	2) Released by:	Print name:	2) Rec'd by:	Print name:						
Marine Mitchell	Marine Mitchell	WKO Cedar	WKO Cedar										
Signature: <u>Marine Mitchell</u>	Company: <u>Windward</u>	Signature: <u>Axys</u>	Company: <u>Axys</u>										
Date/Time: <u>12/21/09 @ 11:00</u>	Date/Time: <u>12/21/09 11:25</u>			Date/Time:	Date/Time:	Date/Time:	Date/Time:						

* Distribution: White copies accompany shipment; yellow retained by consignor.



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 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:



3 of 4

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No 2787

Project/Client Name: Windward Environmental
 Project Number: CDW Dioxin Sampling
 Contact Name: Marine Mitchell
 Sampled By: B7B, RB, My

Ship to: Arys Analytical
 Attn: Angie Rhetting Shipping Date: 12/21/09
 Shipper: Feef Ex Airbill Number:
 Form filled out by: Marine Mitchell Turnaround requested: 6 wks.

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)							Comments / Instructions [jar tag number(s)]
					Dx / F	EPA 1613						
12/17/09	0751	LOW-SS524-010	1	Sediment	X							U4065-25
	0817	LOW-SS527-010	1			Y						-26
	843	LOW-SS532-010	1			X						-27
	856	LOW-SS534-010	1			X						-28
	929	LOW-SS535-010	1			X						-29
	944	LOW-SS536-010	1			X						-30
	1007	LOW-SS537-010	1			X						-31
	1020	LOW-SS538-010	1			X						-32
	1037	LOW-SS539-010	1			X						-33
	1105	LOW-SS540-010	1			X						-34
	1339	LOW-SS541-010	1			X						-35
	1326	LOW-SS542-010	1			X						-36
	1307	Total Number of Containers	12									
1) Released by:	Mom 12-17-09	1) Rec'd by:		2) Released by:		2) Rec'd by:						
Print name:	Marine Mitchell	Print name:		Signature:		Company:						
Signature:	Holtefille	Company:										
Company:	Windward											
Date/Time:	12/21/09 @ 11:00	Date/Time:	22/12/09 11:25	Date/Time:		Date/Time:						

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To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:



4 of 4

CHAIN-OF-CUSTODY/TEST REQUEST FORM

No. 2789

4057

Project/Client Name: Windward Environmental
 Project Number: COW Dioxin Sampling
 Contact Name: Maring Mitchell
 Sampled By: BTRB MY RB

Ship to: Axys Analytical
 Attn: Angie Whofung Shipping Date: 12/21/09
 Shipper: Fecal Rx Airbill Number:
 Form filled out by: M. Mitchell Turnaround requested: 6 wk

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)						Comments / Instructions (jar tag number(s))	
					Dioxin + Furan (EPAT 3)							
12/17/09	1307	LDW-SS543-010	1	Sediment	X						U4065-37	
	1252	LDW-SS545-010	1		X						-38	
	1210	LDW-SS546-010	1		X						-39	
	1235	LDW-SS547-010	1		X						-40	
												MSRP 12/18/09
					Total Number of Containers <input type="text" value="4"/>							Purchase Order / Statement of Work # <input type="text" value=""/>
1) Released by:		1) Rec'd by:			2) Released by:			2) Rec'd by:				
Print name: <u>Maring Mitchell</u>		<u>WKQ Cedar</u>			Print name:							
Signature: <u>M. Mitchell</u>		Company: <u>Axys</u>			Signature:			Company:				
Company: <u>Windward</u>												
Date/Time: <u>12/21/09 @ 11:00</u>		Date/Time: <u>22/12/09 11:25</u>			Date/Time:			Date/Time:				

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To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:



4033

Laboratory: AXYS
Lab Contact: Diane Laschniak
Lab Address: 2045 Mills Road W.
Sydney, BC V8L 3S8
Phone: 250-655-5800
Fax:

ARI Client: Windward Environmental, LLC
Project ID: LDW Dioxin Sampling
ARI PM: Sue Dunnahoo
Phone: 206-695-6207
Fax: 206-695-6201

Analytical Protocol: PSDDA
Special Instructions:

Requested Turn Around: 02/01/10
Fax Results (Y/N): Email

Limits of Liability. Subcontractor is expected to perform all requested services in accordance with appropriate methodology following Standard Operating Procedures that meet standards for the industry. The total liability of ARI, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the negotiated amount for said services. The agreement by the Subcontractor to perform services requested by ARI releases ARI from any liability in excess thereof, notwithstanding any provision to the contrary in any contract, purchase order or co-signed agreement between ARI and the Subcontractor.

ARI ID	Client ID/ Add'l ID	Sampled	Matrix	Bottles	Analyses
10-1102-QF92A	LDW-SS502-010-comp L14159-1	01/15/10 14:10	Sediment	1	Dioxins/Furans 8290 (Su)
Special Instructions: None					
10-1103-QF92B	LDW-SS503-043-comp -2	01/15/10 15:30	Sediment	1	Dioxins/Furans 8290 (Su)
Special Instructions: None					
10-1104-QF92C	LDW-SS529-041-comp -3	01/15/10 17:20	Sediment	1	Dioxins/Furans 8290 (Su)
Special Instructions: None					
10-1105-QF92D	LDW-SS531-010-comp -4	01/15/10 10:45	Sediment	1	Dioxins/Furans 8290 (Su)
Special Instructions: None					
10-1106-QF92E	LDW-SS533-043-comp -5	01/15/10 11:58	Sediment	1	Dioxins/Furans 8290 (Su)
Special Instructions: None					
10-1107-QF92F	LDW-SS544-010-comp -6	01/18/10 13:12	Sediment	1	Dioxins/Furans 8290 (Su)
Special Instructions: None					
10-1108-QF92G	LDW-SS547-010 -7	01/11/10 09:20	Sediment	1	Dioxins/Furans 8290 (Su)
Special Instructions: None					
10-1109-QF92H	LDW-SS520-010 -8	01/11/10 10:03	Sediment	1	Dioxins/Furans 8290 (Su)
Special Instructions: None					

Carrier	fedEx	Airbill	7931 9301 9597	Date	11/19/2010
Relinquished by	Nikka Mulumby	Company	ARI	Date	11/19/2010
Received by	m.mash	Company	AXYS	Date	20-JAN-10



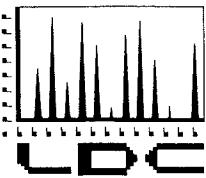
ATTACHMENT 3

Data Validation Reports

Lower Duwamish Waterway Group

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

**LABORATORY DATA CONSULTANTS, INC.**

7750 El Camino Real, Suite 2L Carlsbad, CA 92009 Phone: 760/634-0437 Fax: 760/634-0439

Windward Environmental, LLC
200 West Mercer Street, Suite 401
Seattle, WA 98119
ATTN: Ms. Marina Mitchell

April 30, 2010

SUBJECT: Lower Duwamish Waterway Group, Data Validation

Dear Ms. Mitchell,

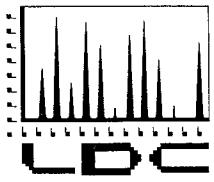
Enclosed are the revised validation reports for the fractions listed below. These SDGs were received on January 15, 2010. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 22400:

<u>SDG #</u>	<u>Fraction</u>
QB98/QC15, QC19	Semivolatiles, Polychlorinated Biphenyls, Metals, Wet
QB99	Chemistry

The data validation was performed under EPA Level III & IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005
- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005, Dioxin/Furan Addendum, December 2009
- USEPA, Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review, June 2008
- USEPA, Contract Laboratory Program National Functional Guidelines for Inorganic Data Review, October 2004
- EPA SW 846, Third Edition, Test Methods for Evaluating Solid Waste, update 1, July 1992; update IIA, August 1993; update II, September 1994; update IIB, January 1995; update III, December 1996; update IIIA, April 1998; IIIB, November 2004; Update IV, February 2007



Please feel free to contact us if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Rei Gang".

Stella S. Cuenco
Data Validation Operations Manager/Senior Chemist

Attachment 1

EDD		LDC #22400 (Windward Environmental, LLC - Seattle WA / Lower Duwamish Waterway Group)																							
LDC	SDG#	DATE REC'D	(3) DATE DUE	SVOA (8270D)		PCBs (8082)		Metals (200.8 /7000)		TOC (Plumb)		% Solids (160.3)		Part. Size (PSEP)											
Matrix:	Water/Sediment			W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S		
A	QB98/QC15	01/15/10	02/05/10	-	-	-	-	-	-	0	24	0	24	0	24										
B	QC19	01/15/10	02/05/10	1	0	1	0	1	0	0	6	0	6	0	6										
C	QB99	01/15/10	02/05/10	-	-	-	-	-	-	0	12	0	12	0	12										
Total	T/SC			1	0	1	0	1	0	0	42	0	42	0	42	0	0	0	0	0	0	0	0	129	

Shaded cells indicate Level IV validation (all other cells are Level II validation). These sample counts do not include MS/MSD, and DUPs

22400ST.wpd

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22400**

Semivolatiles

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group

Collection Date: December 17, 2009

LDC Report Date: April 29, 2010

Matrix: Water

Parameters: Semivolatiles

Validation Level: EPA Level III

Laboratory: Analytical Resources, Inc.

Sample Delivery Group (SDG): QC19

Sample Identification

LDW-SS527-RB

LDW-SS527-RBRE

Introduction

This data review covers 2 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8270D for Semivolatiles.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.

J Indicates an estimated value.

R Quality control indicates the data is not usable.

N Presumptive evidence of presence of the constituent.

UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.

A Indicates the finding is based upon technical validation criteria.

P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met with the following exceptions:

Sample	Compound	Total Days From Sample Collection Until Extraction	Required Holding Time (in Days) From Sample Collection Until Extraction	Flag	A or P
LDW-SS527-RBRE	All TCL compounds	11	7	J (all detects) UJ (all non-detects)	A

The chain-of-custodices were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 15.0% for each individual compound and less than or equal to 30.0% for calibration check compounds (CCCs).

In the case where %RSD was greater than 15.0%, the laboratory used a calibration curve to evaluate the compound. All coefficients of determination (r^2) were greater than or equal to 0.990 .

For the purposes of technical evaluation, all compounds were evaluated against the 30.0% (%RSD) National Functional Guideline criteria. Unless noted above, all compounds were within the validation criteria.

Average relative response factors (RRF) for all semivolatile target compounds and system performance check compounds (SPCCs) were greater than or equal to 0.05 as required.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

Percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were within the method criteria of less than or equal to 20.0% for calibration check compounds (CCCs).

For the purposes of technical evaluation, all compounds were evaluated against the 25.0% (%D) National Functional Guideline criteria. Unless noted above, all compounds were within the validation criteria with the following exceptions:

Date	Compound	%D	Associated Samples	Flag	A or P
12/24/09	2,4-Dinitrophenol 4-Nitrophenol N-Nitrosodiphenylamine 4-Bromophenyl-phenyl ether	33.3 29.8 33.6 32.8	LDW-SS527-RB MB-122309	J (all detects) UJ (all non-detects)	A
12/29/09	Dibenz(a,h)anthracene	25.8	LDW-SS527-RBRE MB-122809	J (all detects) UJ (all non-detects)	A

All of the continuing calibration RRF values were greater than or equal to 0.05 .

V. Blanks

Method blanks were reviewed for each matrix as applicable. No semivolatile contaminants were found in the method blanks.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits.

VII. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits with the following exceptions:

LCS ID (Associated Samples)	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Flag	A or P
LCS/D-122309 (LDW-SS527-RB MB-122309)	Aniline	-	0 (28-126)	200 (<40)	J (all detects) R (all non-detects)	P
LCS/D-122309 (LDW-SS527-RB MB-122309)	N-Nitrosodimethylamine	-	-	47.9 (<40)	J (all detects) UJ (all non-detects)	P

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

All internal standard areas and retention times were within QC limits.

XI. Target Compound Identifications

Raw data were not reviewed for this SDG.

XII. Compound Quantitation and CRQLs

Raw data were not reviewed for this SDG.

XIII. Tentatively Identified Compounds (TICs)

Raw data were not reviewed for this SDG.

XIV. System Performance

Raw data were not reviewed for this SDG.

XV. Overall Assessment

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
LDW-SS527-RB	Benzyl alcohol 4-Chloroaniline 3-Nitroaniline Aniline N-Nitrosodimethylamine	R R R R R	A
LDW-SS527-RBRE	All TCL compounds except Benzyl alcohol 4-Chloroaniline 3-Nitroaniline Aniline N-Nitrosodimethylamine	R	A

Data flags are summarized at the end of this report if data has been qualified.

XVI. Field Duplicates

No field duplicates were identified in this SDG.

XVII. Field Blanks

Sample LDW-SS527-RB was identified as a rinsate blank. No semivolatile contaminants were found in this blank with the following exceptions:

Rinsate ID	Compound	Concentration (ug/L)
LDW-SS527-RB	Benzyl alcohol 4-Chloroaniline 3-Nitroaniline Aniline N-Nitrosodimethylamine	8.0 60 16 55 6.4

**Lower Duwamish Waterway Group
Semivolatiles - Data Qualification Summary - SDG QC19**

SDG	Sample	Compound	Flag	A or P	Reason
QC19	LDW-SS527-RBRE	All TCL compounds	J (all detects) UJ (all non-detects)	A	Technical holding times
QC19	LDW-SS527-RB	2,4-Dinitrophenol 4-Nitrophenol N-Nitrosodiphenylamine 4-Bromophenyl-phenyl ether	J (all detects) UJ (all non-detects)	A	Continuing calibration (%D)
QC19	LDW-SS527-RBRE	Dibenz(a,h)anthracene	J (all detects) UJ (all non-detects)	A	Continuing calibration (%D)
QC19	LDW-SS527-RB	Aniline	J (all detects) R (all non-detects)	P	Laboratory control samples (%R)(RPD)
QC19	LDW-SS527-RB	N-Nitrosodimethylamine	J (all detects) UJ (all non-detects)	P	Laboratory control samples (RPD)
QC19	LDW-SS527-RB	Benzyl alcohol 4-Chloroaniline 3-Nitroaniline Aniline N-Nitrosodimethylamine	R R R R R	A	Overall assessment of data
QC19	LDW-SS527-RBRE	All TCL compounds except Benzyl alcohol 4-Chloroaniline 3-Nitroaniline Aniline N-Nitrosodimethylamine	R	A	Overall assessment of data

**Lower Duwamish Waterway Group
Semivolatiles - Laboratory Blank Data Qualification Summary - SDG QC19**

No Sample Data Qualified in this SDG

LDC #: 22400B2

VALIDATION COMPLETENESS WORKSHEET

Date: 9/1/10

SDG #: QC19

Level IV (II)

Page: 1 of 1

Laboratory: Analytical Resources, Inc.

Reviewer: FJ

2nd Reviewer: ✓

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270D)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	SW	Sampling dates: 12/17/09
II.	GC/MS Instrument performance check	A	
III.	Initial calibration	A	% RSD, r ²
IV.	Continuing calibration/ICV	SW	ICV ≤ 25
V.	Blanks	A	
VI.	Surrogate spikes	SW	
VII.	Matrix spike/Matrix spike duplicates	N	client specified
VIII.	Laboratory control samples	SW	res ID
IX.	Regional Quality Assurance and Quality Control	N	
X.	Internal standards	A	
XI.	Target compound identification	N	
XII.	Compound quantitation/CRQLs	A	
XIII.	Tentatively identified compounds (TICs)	DN	
XIV.	System performance	N	
XV.	Overall assessment of data	SW	
XVI.	Field duplicates	D	
XVII.	Field blanks	SW	RB =

Note: A = Acceptable

ND = No compounds detected

D = Duplicate

N = Not provided/applicable

R = Rinsate

TB = Trip blank

SW = See worksheet

FB = Field blank

EB = Equipment blank

Validated Samples:

water

1	LDW-SS527-RB	11	MB - 122309	21		31	
2	#1 RE	12	MB - 122809	22		32	
3		13		23		33	
4		14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

VALIDATION FINDINGS WORKSHEET

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

A. Phenol**	P. Bis(2-chloroethoxy)methane	EE. 2,6-Dinitrotoluene	TT. Pentachlorophenol**	III. Benzo(a)pyrene**
B. Bis (2-chloroethyl) ether	Q. 2,4-Dichlorophenol**	FF. 3-Nitroaniline	UU. Phenanthrene	JJJ. Indeno(1,2,3- <i>cd</i>)pyrene
C. 2-Chlorophenol	R. 1,2,4-Trichlorobenzene	GG. Acenaphthene**	VV. Anthracene	KKK. Dibenz(a,h)anthracene
D. 1,3-Dichlorobenzene	S. Naphthalene	HH. 2,4-Dinitrophenol*	WW. Carbazole	LLL. Benzo(g,h,i)perylene
E. 1,4-Dichlorobenzene**	T. 4-Chloroaniline	II. 4-Nitrophenol*	XX. Di-n-butylphthalate	MMM. Bis(2-Chloroisopropyl)ether
F. 1,2-Dichlorobenzene	U. Hexachlorobutadiene**	JJ. Dibenzofuran	YY. Fluoranthene**	NNN. Aniline
G. 2-Methylphenol	V. 4-Chloro-3-methylphenol**	KK. 2,4-Dinitrotoluene	ZZ. Pyrene	OOO. N-Nitrosodimethylamine
H. 2,2'-Oxybis(1-chloropropane)	W. 2-Methylnaphthalene	LL. Diethylphthalate	AAA. Butylbenzylphthalate	PPP. Benzoic Acid
I. 4-Methylphenol	X. Hexachlorocyclopentadiene*	MM. 4-Chlorophenyl-phenyl ether	BBB. 3,3'-Dichlorobenzidine	QQQ. Benzyl alcohol
J. N-Nitroso-di-n-propylamine*	Y. 2,4,6-Trichlorophenol**	NN. Fluorene	CCC. Benzo(a)anthracene	RRR. Pyridine
K. Hexachloroethane	Z. 2,4,5-Trichlorophenol	OO. 4-Nitroaniline	DDD. Chrysene	SSS. Benzidine
L. Nitrobenzene	AA. 2-Choronaphthalene	PP. 4,6-Dinitro-2-methylphenol	EEE. Bis(2-ethylhexyl)phthalate	TTT.
M. Isophorone	BB. 2-Nitroaniline	QQ. N-Nitrosodiphenylamine (1)**	FFF. Di-n-octylphthalate**	UUU.
N. 2-Nitrophenol**	CC. Dimethylphthalate	RR. 4-Bromophenyl-phenylether	GGG. Benzo(b)fluoranthene	VVV.
O. 2,4-Dimethylphenol	DD. Acenaphthylene	SS. Hexachlorobenzene	HHH. Benzo(k)fluoranthene	WWW.

SDG #: 809

Technical Holding Times

Reviewer:

2nd Reviewer: M

All circled dates have exceeded the technical holding times.

Y N N/A Were all cooler temperatures within validation criteria?

TECHNICAL HOLDING TIME CRITERIA

Water: Extracted within 7 days, analyzed within 40 days.

Soil: Extracted within 14 days, analyzed within 40 days.

LDC #: 44T0052

SDG #: See cover

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

Page: / of /

Reviewer: Ft

2nd Reviewer: A

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Was a continuing calibration standard analyzed at least once every 12 hours of sample analysis for each instrument?

Y N N/A Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's

Were all %D and RRFs within the validation criteria of $\leq 25\% D$ and ≥ 0.05 RRF?

LDC #: 22400B2

SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Laboratory Control Samples (LCS)

Page: 1 of 1

Reviewer: Ft

2nd Reviewer: A

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y N N/A

Was a LCS required?

Y N N/A

Were the LCS/LCSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Overall Assessment of Data

Page: _____ of _____
Reviewer: _____
2nd Reviewer: _____

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

N N/A Was the overall quality and usability of the data acceptable?

Comments: _____

LDU #: 111
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Field BlanksPage: 1 of 1Reviewer: P2nd Reviewer: LL

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

 Y N N/A Were field blanks identified in this SDG? Y N N/A Were target compounds detected in the field blanks?Blank units: ng/L Associated sample units: nmSampling date: 12/11/09Field blank type: (circle one) Field Blank / Rinsate / Other: RBAssociated Samples: nm

Compound	Blank ID	Sample Identification									
Diethylphthalate	6QQ	8.0									
Di-n-butylphthalate	T	60									
Bis(2-ethylhexyl)phthalate	FF	16									
NNN	55										
999	6.4										
CRQL											

Blank units: _____ Associated sample units: _____

Sampling date: _____

Field blank type: (circle one) Field Blank / Rinsate / Other: _____

Associated Samples: _____

Compound	Blank ID	Sample Identification									
Diethylphthalate											
Di-n-butylphthalate											
Bis(2-ethylhexyl)phthalate											
CRQL											

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

Common contaminants such as the phthalates and TICs noted above that were detected in samples within ten times the associated field blank concentration were qualified as not detected, "U". Other contaminants within five times the field blank concentration were also qualified as not detected, "U".

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22400**

Polychlorinated Biphenyls

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 17, 2009
LDC Report Date: April 29, 2010
Matrix: Water
Parameters: Polychlorinated Biphenyls
Validation Level: EPA Level III
Laboratory: Analytical Resources, Inc.
Sample Delivery Group (SDG): QC19

Sample Identification

LDW-SS527-RB

Introduction

This data review covers one water sample listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8082 for Polychlorinated Biphenyls.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
 - J Indicates an estimated value.
 - R Quality control indicates the data is not usable.
 - N Presumptive evidence of presence of the constituent.
 - UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
 - A Indicates the finding is based upon technical validation criteria.
 - P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

Initial calibration of multicomponent compounds was performed for the primary (quantitation) column as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) of calibration factors in continuing standard mixtures were within the 20.0% QC limits.

The percent difference (%D) of the second source calibration standard were less than or equal to 20.0% for all compounds.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No polychlorinated biphenyl contaminants were found in the method blanks.

VI. Surrogate Spikes and Internal Standards

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits.

All internal standard areas and retention times were within QC limits.

VII. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Compound Quantitation and CRQLs

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

XIV. Field Duplicates

No field duplicates were identified in this SDG.

XV. Field Blanks

Sample LDW-SS527-RB was identified as a rinsate blank. No polychlorinated biphenyl contaminants were found in this blank.

**Lower Duwamish Waterway Group
Polychlorinated Biphenyls - Data Qualification Summary - SDG QC19**

No Sample Data Qualified in this SDG

**Lower Duwamish Waterway Group
Polychlorinated Biphenyls - Laboratory Blank Data Qualification Summary - SDG
QC19**

No Sample Data Qualified in this SDG

LDC #: 22400B3b

VALIDATION COMPLETENESS WORKSHEET

SDG #: QC19

Level IV

Laboratory: Analytical Resources, Inc.

Date: 2/1/10

Page: 1 of 1

Reviewer: P

2nd Reviewer: M

METHOD: GC Polychlorinated Biphenyls (EPA SW 846 Method 8082)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 12/17/09
II.	GC/ECD Instrument Performance Check	NA	
III.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	ICV ≤ 20
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	N	client specified
VIII.	Laboratory control samples	A	los ID
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data	A	Acceptable Internal stand.
XIV.	Field duplicates	N	
XV.	Field blanks	ND	RB = 1

Note: A = Acceptable

N = Not provided/applicable
SW = See worksheet

ND = No compounds detected

R = Rinsate
FB = Field blank

D = Duplicate

TB = Trip blank
EB = Equipment blank

Validated Samples:

water

1	LDW-SS527-RB	11	MB - 122209	21		31	
2		12		22		32	
3		13		23		33	
4		14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22400**

Metals

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group

Collection Date: December 17, 2009

LDC Report Date: April 29, 2010

Matrix: Water

Parameters: Metals

Validation Level: EPA Level III

Laboratory: Analytical Resources, Inc.

Sample Delivery Group (SDG): QC19

Sample Identification

LDW-SS527-RB

LDW-SS527-RBMS

LDW-SS527-RBDUP

Introduction

This data review covers 3 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 200.8 and EPA SW 846 Method 7000 for Metals. The metals analyzed were Antimony, Arsenic, Cadmium, Chromium, Cobalt, Copper, Lead, Molybdenum, Mercury, Nickel, Selenium, Silver, Thallium, Vanadium, and Zinc.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified a P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blanks are summarized in Section IV.

Field duplicates are summarized in Section XIV.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. ICPMS Tune

The mass calibration was within 0.1 AMU and the percent relative standard deviation (%RSD) was less than or equal to 5% .

III. Calibration

An initial calibration was performed.

The frequency and analysis criteria of the initial calibration verification (ICV) and continuing calibration verification (CCV) were met.

IV. Blanks

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

V. ICP Interference Check Sample (ICS) Analysis

The frequency of analysis was met.

The criteria for analysis were met.

VI. Matrix Spike Analysis

Matrix spike (MS) samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

VII. Duplicate Sample Analysis

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

IX. Internal Standards

All internal standard percent recoveries (%R) were within QC limits.

X. Furnace Atomic Absorption QC

Graphite furnace atomic absorption was not utilized in this SDG.

XI. ICP Serial Dilution

ICP serial dilution was not performed for this SDG.

XII. Sample Result Verification

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

XIV. Field Duplicates

No field duplicates were identified in this SDG.

XV. Field Blanks

Sample LDW-SS527-RB was identified as a rinsate blank. No metal contaminants were found in this blank.

**Lower Duwamish Waterway Group
Metals - Data Qualification Summary - SDG QC19**

No Sample Data Qualified in this SDG

**Lower Duwamish Waterway Group
Metals - Laboratory Blank Data Qualification Summary - SDG QC19**

No Sample Data Qualified in this SDG

LDC #: 22400B4

VALIDATION COMPLETENESS WORKSHEET

Date: 1-25-10

SDG #: QC19

Level IV 111

Page: 1 of 1

Laboratory: Analytical Resources, Inc.

9/14

Reviewer: MG

2nd Reviewer: V

METHOD: Metals (EPA Method 200.8, EPA SW 846 Method 7000)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

Validation Area		Comments	
I.	Technical holding times	A	Sampling dates: 12-17-09
II.	ICP/MS Tune	A	
III.	Calibration	A	(CRDL std 70-130)
IV.	Blanks	A	
V.	ICP Interference Check Sample (ICS) Analysis	A	
VI.	Matrix Spike Analysis	A	MS
VII.	Duplicate Sample Analysis	A	DUP
VIII.	Laboratory Control Samples (LCS)	A	LCS
IX.	Internal Standard (ICP-MS)	A	
X.	Furnace Atomic Absorption QC	N	not utilized
XI.	ICP Serial Dilution	N	not performed
XII.	Sample Result Verification	N	
XIII.	Overall Assessment of Data	A	
XIV.	Field Duplicates	N	
XV	Field Blanks	ND	R B = 1

Note: A = Acceptable

ND = No compounds detected

D = Duplicate

N = Not provided/applicable

R = Rinsate

TB = Trip blank

SW = See worksheet

FB = Field blank

EB = Equipment blank

Validated Samples:

water

1	LDW-SS527-RB	11		21		31	
2	LDW-SS527-RBMS	12		22		32	
3	LDW-SS527-RBDUP	13		23		33	
4	PBW	14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: _____

LDC #: 22400B4
SDG #: QC19

VALIDATION FINDINGS WORKSHEET

Sample Specific Element Reference

Page: 1 of 1

Reviewer: MG

2nd reviewer:

All circled elements are applicable to each sample.

Analysis Method

ICP		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Ti, V, Zn, Mo, B, Si, CN ⁻ , _____
ICP Trace		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Ti, V, Zn, Mo, B, Si, CN ⁻ , _____
ICP-MS	W	Al, (Sb, As, Ba, Be, (Cd, Ca, Cr, Co, Cu, Fe, (Pb, Mg, Mn, Hg, (Ni, K, (Se, Ag, Na, (Ti, V, Zn, Mo, B, Si, CN ⁻ , _____
GFAA		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Ti, V, Zn, Mo, B, Si, CN ⁻ ,

Comments: Mercury by CVAA if performed

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22400**

Wet Chemistry

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 15 through December 17, 2009
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Wet Chemistry
Validation Level: EPA Level III
Laboratory: Analytical Resources, Inc.
Sample Delivery Groups (SDG): QB98/QC15

Sample Identification

LDW-SS508-010	LDW-SS537-010
LDW-SS523-010	LDW-SS538-010
LDW-SS601-010	LDW-SS539-010
LDW-SS530-010	LDW-SS540-010
LDW-SS509-010	LDW-SS508-010MS
LDW-SS501-010	LDW-SS508-010DUP
LDW-SS504-010	LDW-SS504-010DUP
LDW-SS505-010	LDW-SS504-010TRP
LDW-SS506-010	LDW-SS511-010DUP
LDW-SS507-010	LDW-SS511-010TRP
LDW-SS510-010	LDW-SS527-010DUP
LDW-SS512-010	LDW-SS508-010TRP
LDW-SS511-010	LDW-SS527-010TRP
LDW-SS513-010	
LDW-SS524-010	
LDW-SS527-010	
LDW-SS532-010	
LDW-SS534-010	
LDW-SS535-010	
LDW-SS536-010	

Introduction

This data review covers 33 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per the Plumb Method for Total Organic Carbon, PSEP Method for Particle Size, and EPA Method 160.3 for Percent Solids.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified a P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. Calibration

a. Initial Calibration

All criteria for the initial calibration of each method were met.

b. Calibration Verification

Calibration verification frequency and analysis criteria were met for each method when applicable.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

IV. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

V. Duplicates/Triplicates

Duplicate (DUP) and triplicate (TRP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

VI. Laboratory Control Samples

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

VII. Sample Result Verification

Raw data were not reviewed for this SDG.

VIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

IX. Field Duplicates

Samples LDW-SS523-010 and LDW-SS601-010, samples LDW-SS507-010 and LDW-SS602-010 (from SDG QB99), and samples LDW-SS527-010 and LDW-SS603-010 (from SDG QC19) were identified as field duplicates. No contaminant concentrations were detected in any of the samples with the following exceptions:

Analyte	Concentration (%)		RPD
	LDW-SS523-010	LDW-SS601-010	
Total solids	76.70	77.80	1
Total organic carbon	0.982	0.906	8

Phi Size	% Finer		RPD
	LDW-SS601-010	LDW-SS523-010	
-2	96.8	97.7	1
-1	91.3	93.2	2
0	85.6	88.1	3
1	68.3	70.9	4
2	39.4	41.5	5
3	22.2	24.0	8
4	12.3	13.8	11
5	8.4	8.5	1
6	6.6	6.7	2
7	4.9	5.0	2
8	3.4	3.7	8
9	2.2	2.4	9
10	1.1	1.3	17

Analyte	Concentration (%)		RPD
	LDW-SS507-010	LDW-SS602-010	
Total solids	47.20	47.00	0
Total organic carbon	1.79	1.97	10

Phi Size	% Finer		RPD
	LDW-SS602-010	LDW-SS507-010	
-1	100.0	99.6	0
0	98.5	99.0	1
1	96.6	97.9	1
2	94.1	96.4	2
3	90.3	93.2	3
4	84.1	87.1	4
5	75.8	76.6	1
6	62.1	63.8	3
7	45.4	47.4	4
8	31.0	32.6	5
9	20.1	22.2	10
10	12.6	13.8	9

Analyte	Concentration (%)		RPD
	LDW-SS527-010	LDW-SS603-010	
Total solids	46.60	47.40	2
Total organic carbon	2.35	2.43	3

Phi Size	% Finer		RPD
	LDW-SS603-010	LDW-SS527-010	
-1	99.6	98.9	1
0	96.8	98.7	2
1	94.8	97.7	3
2	92.3	96.4	4
3	87.8	94.2	7
4	74.9	85.3	13
5	57.9	67.1	15

Phi Size	% Finer		RPD
	LDW-SS603-010	LDW-SS527-010	
6	39.8	43.9	10
7	23.9	25.2	5
8	13.8	13.7	1
9	9.3	8.7	7
10	6.3	6.1	3

X. Field Blanks

No field blanks were identified in this SDG.

**Lower Duwamish Waterway Group
Wet Chemistry - Data Qualification Summary - SDG QB98/QC15**

No Sample Data Qualified in this SDG

**Lower Duwamish Waterway Group
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG QB98/QC15**

No Sample Data Qualified in this SDG

LDC #: 22400A6
SDG #: QB98/QC15
Laboratory: Analytical Resources, Inc.

VALIDATION COMPLETENESS WORKSHEET

Level ~~IV~~ III

9/14

Date: 1-25-10

Page: 1 of 1

Reviewer: MG

2nd Reviewer: u

METHOD: TOC (Plumb Method), Particle Size (PSEP Method), Percent Solids (EPA Method 160.3)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

Validation Area		Comments	
I.	Technical holding times	A	Sampling dates: <u>12-15-09 through 12-17-09</u>
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	A	
IV	Matrix Spike/Matrix Spike Duplicates	A	MS
V	Duplicates	A	DUP/TRP
VI.	Laboratory control samples	A	LCS
VII.	Sample result verification	N	(SDG: QB99)
VIII.	Overall assessment of data	A	D = 10 + LDW-SS602-010
IX.	Field duplicates	SW	D = 2+3, D = 16 + LDW-SS603-010
X.	Field blanks	N	(SDG: QC19)

Note: A = Acceptable
N = Not provided/applicable
SW = See worksheet

ND = No compounds detected
R = Rinsate
FB = Field blank

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples:
all sediment

1	LDW-SS508-010	11	LDW-SS510-010	21	LDW-SS537-010	31	LDW-SS527-010DUP
2	LDW-SS523-010	12	LDW-SS512-010	22	LDW-SS538-010	32	LDW-SS508-010 TRP
3	LDW-SS601-010	13	LDW-SS511-010	23	LDW-SS539-010	33	LDW-SS527-010 TRP
4	LDW-SS530-010	14	LDW-SS513-010	24	LDW-SS540-010	34	PBS1
5	LDW-SS509-010	15	LDW-SS524-010	25	LDW-SS508-010MS	35	PBS2
6	LDW-SS501-010	16	LDW-SS527-010	26	LDW-SS508-010DUP	36	PBS3
7	LDW-SS504-010	17	LDW-SS532-010	27	LDW-SS504-010DUP	37	
8	LDW-SS505-010	18	LDW-SS534-010	28	LDW-SS504-010TRP	38	
9	LDW-SS506-010	19	LDW-SS535-010	29	LDW-SS511-010DUP	39	
10	LDW-SS507-010	20	LDW-SS536-010	30	LDW-SS511-010TRP	40	

Notes:

All circled methods are applicable to each sample.

Sample ID	Matrix	Parameter
1 → 24	Sed	pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
QC 25, 26, 31 → 33		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
1 → 24		Moisture Density Porosity Organic Solids Gravity Particle size
QC 26, 31 → 33		Moisture Density Porosity Organic Solids Gravity Particle size
↓ 37 → 30 ↓		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size

Comments:

SDG #: QB98/QC15

Field Duplicates

Reviewer: MG

2nd reviewer: V

METHOD: Inorganics, Method See cover

(Y) N/A

Were field duplicate pairs identified in this SDG?

(Y) N/A

Were target analytes detected in the field duplicate pairs?

Analyte	Concentration (%)		RPD (Limit)	Difference (Limit)	Qualifier
	2	3			
Total Solids	76.70	77.80	1		
TOC	0.982	0.906	8		

Analyte	Concentration (%)		RPD (Limit)	Difference (Limit)	Qualifier
	10	LDW-SS602-010			
Total Solids	47.20	47.00	0		
TOC	1.79	1.97	10		

Analyte	Concentration (%)		RPD (Limit)	Difference (Limit)	Qualifier
	16	LDW-SS603-010			
Total Solids	46.60	47.40	2		
TOC	2.35	2.43	3		

Analyte	Concentration ()		RPD (Limit)	Difference (Limit)	Qualifier

LDC#: 22400A6
SDG#: QB98/ QC15

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 1 of 3
Reviewer: MG
2nd Reviewer: w

Grain Size, Method PSEP

Y N NA

Were field duplicate pairs identified in this SDG?

Y N NA Were target analytes detected in the field duplicate pairs?

Phi Size	% Finer (%)		RPD	
	3	2		
-2	96.8	97.7	1	
-1	91.3	93.2	2	
0	85.6	88.1	3	
1	68.3	70.9	4	
2	39.4	41.5	5	
3	22.2	24.0	8	
4	12.3	13.8	11	
5	8.4	8.5	1	
6	6.6	6.7	2	
7	4.9	5.0	2	
8	3.4	3.7	8	
9	2.2	2.4	9	
10	1.1	1.3	17	

V:\FIELD DUPLICATES\FD_inorganic\22400A6.wpd

Phi Size	% Finer (%)		RPD	
	LDW-SS602-010	10		
-1	100.0	99.6	0	
0	98.5	99.0	1	
1	96.6	97.9	1	

LDC#: 22400A6
SDG#: QB98 / QC15

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 2 of 3
Reviewer: MG
2nd Reviewer:

Grain Size, Method PSEP

- Y N NA Were field duplicate pairs identified in this SDG?
 Y N NA Were target analytes detected in the field duplicate pairs?

Phi Size	% Finer (%)		RPD	
	LDW-SS602-010	10		
2	94.1	96.4	2	
3	90.3	93.2	3	
4	84.1	87.1	4	
5	75.8	76.6	1	
6	62.1	63.8	3	
7	45.4	47.4	4	
8	31.0	32.6	5	
9	20.1	22.2	10	
10	12.6	13.8	9	

V:\FIELD DUPLICATES\FD_inorganic\22400A6.wpd

Phi Size	% Finer (%)		RPD	
	LDW-SS603-010	16		
-1	99.6	98.9	1	
0	96.8	98.7	2	
1	94.8	97.7	3	
2	92.3	96.4	4	
3	87.8	94.2	7	
4	74.9	85.3	13	
5	57.9	67.1	15	

LDC#: 22400A6
SDG#: Q898/QC15

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 3 of 3
Reviewer: MG
2nd Reviewer: V

Grain Size, Method PSEP

Y N NA

Were field duplicate pairs identified in this SDG?

Y N NA Were target analytes detected in the field duplicate pairs?

Phi Size	% Finer (%)		RPD	
	LDW-SS603-010	16		
6	39.8	43.9	10	
7	23.9	25.2	5	
8	13.8	13.7	1	
9	9.3	8.7	7	
10	6.3	6.1	3	

V:\FIELD DUPLICATES\FD_inorganic\22400A6.wpd

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 17, 2009
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Wet Chemistry
Validation Level: EPA Level IV
Laboratory: Analytical Resources, Inc.
Sample Delivery Groups (SDG): QC19

Sample Identification

LDW-SS541-010
LDW-SS542-010
LDW-SS543-010
LDW-SS545-010
LDW-SS546-010
LDW-SS603-010

Introduction

This data review covers 6 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per the Plumb Method for Total Organic Carbon, PSEP Method for Particle Size, and EPA Method 160.3 for Percent Solids.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified a P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. Calibration

a. Initial Calibration

All criteria for the initial calibration of each method were met.

b. Calibration Verification

Calibration verification frequency and analysis criteria were met for each method when applicable.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

IV. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) analyses were not required by the method.

V. Duplicates/Triplicates

Duplicate (DUP) and triplicate (TRP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

VI. Laboratory Control Samples

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

VII. Sample Result Verification

All sample result verifications were acceptable.

VIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

IX. Field Duplicates

Samples LDW-SS603-010 and LDW-SS527-010 (from SDG QB98/QC15) were identified as field duplicates. No contaminant concentrations were detected in any of the samples with the following exceptions:

Analyte	Concentration (%)		RPD
	LDW-SS603-010	LDW-SS527-010	
Total solids	47.40	46.60	2
Total organic carbon	2.43	2.35	3

Phi Size	% Finer		RPD
	LDW-SS603-010	LDW-SS527-010	
-1	99.6	98.9	1
0	96.8	98.7	2
1	94.8	97.7	3
2	92.3	96.4	4
3	87.8	94.2	7
4	74.9	85.3	13
5	57.9	67.1	15
6	39.8	43.9	10
7	23.9	25.2	5
8	13.8	13.7	1
9	9.3	8.7	7
10	6.3	6.1	3

X. Field Blanks

No field blanks were identified in this SDG.

**Lower Duwamish Waterway Group
Wet Chemistry - Data Qualification Summary - SDG QC19**

No Sample Data Qualified in this SDG

**Lower Duwamish Waterway Group
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG QC19**

No Sample Data Qualified in this SDG

LDC #: 22400B6

VALIDATION COMPLETENESS WORKSHEET

Level IV

Date: 1-25-10

SDG #: QC19

Page: 1 of 1

Laboratory: Analytical Resources, Inc.

Reviewer: MG

2nd Reviewer: V

METHOD: TOC (Plumb Method), Particle Size (PSEP Method), Percent Solids (EPA Method 160.3)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 12-17-09
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	A	
IV	Matrix Spike/Matrix Spike Duplicates	N	not required
V	Duplicates	A	DUP/TRP (SDG: QC15)
VI.	Laboratory control samples	A	LCS
VII.	Sample result verification	A	
VIII.	Overall assessment of data	A	
IX.	Field duplicates	SW	D = 6 + LDW-SS547-010 (SDG: QB98/QC15)
X	Field blanks	N	

Note: A = Acceptable
 N = Not provided/applicable
 SW = See worksheet

ND = No compounds detected
 R = Rinsate
 FB = Field blank

D = Duplicate
 TB = Trip blank
 EB = Equipment blank

Validated Samples:

all sediment

1	LDW-SS541-010	11		21		31	
2	LDW-SS542-010	12		22		32	
3	LDW-SS543-010	13		23		33	
4	LDW-SS545-010	14		24		34	
5	LDW-SS546-010	15		25		35	
6	LDW-SS603-010	16		26		36	
7	LDW-SS545-010 DUP	17		27		37	
8	PBS	18		28		38	
9		19		29		39	
10		20		30		40	

Notes:

MA

LDC #: 22400B6
SDG #: QC19

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: MG
2nd Reviewer: ✓

Method: Inorganics (EPA Method See cover)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. Calibration				
Were all instruments calibrated daily, each set-up time?	✓			
Were the proper number of standards used?	✓			
Were all initial calibration correlation coefficients > 0.995?	✓			
Were all initial and continuing calibration verification %Rs within the 90-110% QC limits?	✓			
Were titrant checks performed as required? (Level IV only)			✓	
Were balance checks performed as required? (Level IV only)	✓			
III. Blanks				
Was a method blank associated with every sample in this SDG?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
IV. Matrix/spike/Matrix/spike duplicates and Duplicates				
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. <u>Soil</u> / <u>Water</u> .		✓		
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.			✓	
Were the MS/MSD or duplicate relative percent differences (RPD) ≤ 20% for waters and ≤ 35% for soil samples? A control limit of ≤ CRDL (≤ 2X CRDL for soil) was used for samples that were ≤ 5X the CRDL, including when only one of the duplicate sample values were < 5X the CRDL.	✓			
V. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% (85-115% for Method 300.0) QC limits?	✓			
VI. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?		✓		
Were the performance evaluation (PE) samples within the acceptance limits?			✓	

LDC #: 22400 B6
SDG #: QC19

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: MG
2nd Reviewer: ✓

Validation Area	Yes	No	NA	Findings/Comments
VII. Sample Result Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	✓			
Were detection limits < RL?	✓			
VIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	✓			
IX. Field duplicates				
Field duplicate pairs were identified in this SDG.	✓			
Target analytes were detected in the field duplicates.	✓			
X. Field blanks				
Field blanks were identified in this SDG.		✓		
Target analytes were detected in the field blanks.			✓	

VALIDATION FINDINGS WORKSHEET I
Sample Specific Analysis Reference

SDG #: QC19

Page: 1 of 1
 Reviewer: MG
 2nd reviewer:

All circled methods are applicable to each sample.

Sample ID	Matrix	Parameter
1 → 6	sed	pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
1 → 6	↓	Moisture Density Porosity Organic Solids Gravity Particle size <i>(% Solid)</i>
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
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		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size

Comments: _____

SDG #: QC19

Field Duplicates

Reviewer: MG

2nd reviewer: ✓

METHOD: Inorganics, Method See cover

 N/A

Were field duplicate pairs identified in this SDG?

 N/A

Were target analytes detected in the field duplicate pairs?

Analyte	Concentration (%)		RPD (Limit)	Difference (Limit)	Qualifier
	6	LDW-SS527-010			
Total Solids	47.40	46.60	2		
TOC	2.43	2.35	3		

Analyte	Concentration ()		RPD (Limit)	Difference (Limit)	Qualifier

Analyte	Concentration ()		RPD (Limit)	Difference (Limit)	Qualifier

Analyte	Concentration ()		RPD (Limit)	Difference (Limit)	Qualifier

LDC#: 22400B6
SDG#: QC19

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 1 of 1
Reviewer: MG
2nd Reviewer:

Grain Size, Method PSEP

YN NA

Were field duplicate pairs identified in this SDG?

YN NA Were target analytes detected in the field duplicate pairs?

Phi Size	% Finer (%)		RPD	
	6	LDW-SS527-010		
-1	99.6	98.9	1	
0	96.8	98.7	2	
1	94.8	97.7	3	
2	92.3	96.4	4	
3	87.8	94.2	7	
4	74.9	85.3	13	
5	57.9	67.1	15	
6	39.8	43.9	10	
7	23.9	25.2	5	
8	13.8	13.7	1	
9	9.3	8.7	7	
10	6.3	6.1	3	

V:\FIELD DUPLICATES\FD_inorganic\22400B6.wpd

LDC #: 22400B6
SDG #: QC19

VALIDATION FINDINGS WORKSHEET
Initial and Continuing Calibration Calculation Verification

Page: 1 of 1
Reviewer: MG
2nd Reviewer:

METHOD: Inorganics, Method See cover

The correlation coefficient (r) for the calibration of TOC was recalculated. Calibration date: 1-4-10

An initial or continuing calibration verification percent recovery (%R) was recalculated for each type of analysis using the following formula:

$\%R = \frac{\text{Found}}{\text{True}} \times 100$ Where, Found = concentration of each analyte measured in the analysis of the ICV or CCV solution
True = concentration of each analyte in the ICV or CCV source

Type of Analysis	Analyte		mass C (units)	Area (units)	Recalculated	Reported	Acceptable (Y/N)
					r or %R	r or %R	
Initial calibration	TOC	Blank	0 (ug)	58147	$r^2 = 0.99965$	$r^2 = 0.99943$	Y
		Standard 1	8 ()	1770583			
		Standard 2	20 ()	4611982			
		Standard 3	40 ()	9454085			
		Standard 4	100 ()	24563398			
		Standard 5	-	-			
		Standard 6	-	-			
		Standard 7	-	-			
Calibration verification	TOC	ICV	1014. (mg/l)	1000. (mg/l)	101.4	101.40	
Calibration verification	TOC	CCVI	983. (mg/l)	1000. (mg/l)	98.3	98.30	
Calibration verification	-	-	-	-	-	-	-

Comments: Refer to Calibration Verification findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 27400B6
SDG #: QC19

VALIDATION FINDINGS WORKSHEET
Level IV Recalculation Worksheet

Page: 1 of 1
Reviewer: MG
2nd Reviewer: LM

METHOD: Inorganics, Method see cover

Percent recoveries (%R) for a laboratory control sample and a matrix spike sample were recalculated using the following formula:

%R = Found x 100 Where, Found = concentration of each analyte measured in the analysis of the sample. For the matrix spike calculation,
True Found = SSR (spiked sample result) - SR (sample result).
True = concentration of each analyte in the source.

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

RPD = $\frac{|S-D|}{(S+D)/2}$ Where, S = Original sample concentration
D = Duplicate sample concentration

Sample ID	Type of Analysis	Element	Found / S (units)	True / D (units)	Recalculated		Reported	Acceptable (Y/N)
					%R / RPD	%R / RPD		
LCS	Laboratory control sample	TOC	0.1014 (%)	0.100 (%)	101.4	101.0		Y
—	Matrix spike sample	—	(SSR-SR)	—	—	—		—
LD W-SS527-010	Duplicate sample	Total Solids	Trip 1 46.60 (%)	Trip 2 47.50 (%)	Trip 3 47.30 (%)	RSD re-calc 1.0	RSD reported 1.0	Y

Comments: Refer to appropriate worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22400 B6
SDG #: QC 19

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: 1 of 1
Reviewer: MG
2nd reviewer: V

METHOD: Inorganics, Method See cover

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

- N N/A Have results been reported and calculated correctly?
 N N/A Are results within the calibrated range of the instruments?
 N N/A Are all detection limits below the CRQL?

Compound (analyte) results for #1, TOC reported with a positive detect were recalculated and verified using the following equation:

Concentration =

Recalculation:

$$y = mx + b$$

where $m = 246372$

$$6078512 = 246372(x \text{ mg C}) + 0$$

$$24.672 \text{ mg C} = x \quad (\text{dry wt})$$

$$b = -186465 \text{ (but zero is used)}$$

dil: 1x w/ 0.3 mg burn wt. then $\frac{24.672 \text{ mg}}{0.0023 \text{ g}} = 10727 \frac{\text{mg}}{\text{g}} \text{ or } \frac{\text{mg}}{\text{kg}}$ or 1.07

Note: The following table provides a summary of the key findings from the review of the proposed changes.

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 16, 2009
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Wet Chemistry
Validation Level: EPA Level III
Laboratory: Analytical Resources, Inc.
Sample Delivery Groups (SDG): QB99

Sample Identification

LDW-SS514-010
LDW-SS515-010
LDW-SS516-010
LDW-SS517-010
LDW-SS518-010
LDW-SS519-010
LDW-SS521-010
LDW-SS522-010
LDW-SS525-010
LDW-SS526-010
LDW-SS528-010
LDW-SS602-010
LDW-SS525-010MS
LDW-SS525-010DUP
LDW-SS602-010DUP
LDW-SS602-010TRP
LDW-SS525-010TRP

Introduction

This data review covers 17 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per the Plumb Method for Total Organic Carbon, PSEP Method for Particle Size, and EPA Method 160.3 for Percent Solids.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified a P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. Calibration

a. Initial Calibration

All criteria for the initial calibration of each method were met.

b. Calibration Verification

Calibration verification frequency and analysis criteria were met for each method when applicable.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

IV. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

V. Duplicates/Triplicates

Duplicate (DUP) and triplicate (TRP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

VI. Laboratory Control Samples

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

VII. Sample Result Verification

Raw data were not reviewed for this SDG.

VIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

IX. Field Duplicates

Samples LDW-SS602-010 and LDW-SS507-010 (from SDG QB98/QC15) were identified as field duplicates. No contaminant concentrations were detected in any of the samples with the following exceptions:

Analyte	Concentration (%)		RPD
	LDW-SS602-010	LDW-SS507-010	
Total solids	47.00	47.20	0
Total organic carbon	1.97	1.79	10

Analyte	% Finer		RPD
	LDW-SS602-010	LDW-SS507-010	
-1	100.0	99.6	0
0	98.5	99.0	1
1	96.6	97.9	1
2	94.1	96.4	2
3	90.3	93.2	3
4	84.1	87.1	4
5	75.8	76.6	1
6	62.1	63.8	3
7	45.4	47.4	4
8	31.0	32.6	5
9	20.1	22.2	10
10	12.6	13.8	9

X. Field Blanks

No field blanks were identified in this SDG.

**Lower Duwamish Waterway Group
Wet Chemistry - Data Qualification Summary - SDG QB99**

No Sample Data Qualified in this SDG

**Lower Duwamish Waterway Group
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG QB99**

No Sample Data Qualified in this SDG

LDC #: 22400C6
SDG #: QB99
Laboratory: Analytical Resources, Inc.

VALIDATION COMPLETENESS WORKSHEET

Level IV/III

Date: 1-25-10
Page: 1 of 1
Reviewer: MG
2nd Reviewer:

METHOD: TOC (Plumb Method), Particle Size (PSEP Method), Percent Solids (EPA Method 160.3)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: <u>12-16-09</u>
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	A	
IV	Matrix Spike/Matrix Spike Duplicates	A	M S
V	Duplicates	A	DUP/TRP
VI.	Laboratory control samples	A	LCS
VII.	Sample result verification	N	
VIII.	Overall assessment of data	A	
IX.	Field duplicates	SW	D = 12 + LDW-SS507-010 (SDG: QB98/OC 15)
X	Field blanks	N	

Note: A = Acceptable
N = Not provided/applicable
SW = See worksheet

ND = No compounds detected
R = Rinsate
FB = Field blank

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples:
all sediment

1	LDW-SS514-010	11	LDW-SS528-010	21		31	
2	LDW-SS515-010	12	LDW-SS602-010	22		32	
3	LDW-SS516-010	13	LDW-SS525-010MS	23		33	
4	LDW-SS517-010	14	LDW-SS525-010DUP	24		34	
5	LDW-SS518-010	15	LDW-SS602-010DUP	25		35	
6	LDW-SS519-010	16	LDW-SS602-010TRP	26		36	
7	LDW-SS521-010	17	LDW-SS525-010TRP	27		37	
8	LDW-SS522-010	18	PBS	28		38	
9	LDW-SS525-010	19		29		39	
10	LDW-SS526-010	20		30		40	

Notes: _____

VALIDATION FINDINGS WORKSHEET
Sample Specific Analysis Reference

SDG #: QB99

Page: 1 of 1
 Reviewer: MG
 2nd reviewer:

All circled methods are applicable to each sample.

Sample ID	Matrix	Parameter
1 → 12	sed	pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
QC 13		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
↓ 14,17		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
1 → 12		Moisture Density Porosity Organic Solids Gravity Particle size
QC 14,17		Moisture Density Porosity Organic Solids Gravity Particle size
↓ 15,16	↓	Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size

Comments: _____

SDG #: QB99

Field Duplicates

Reviewer: MG

2nd reviewer: METHOD: Inorganics, Method See cover Y

N/A Were field duplicate pairs identified in this SDG?

 Y

N/A Were target analytes detected in the field duplicate pairs?

Analyte	Concentration (%)		RPD (Limit)	Difference (Limit)	Qualifier
	12	LDW-SS507-010			
Total Solids	47.00	47.20	0		
TOC	1.97	1.79	10		

Analyte	Concentration ()		RPD (Limit)	Difference (Limit)	Qualifier

Analyte	Concentration ()		RPD (Limit)	Difference (Limit)	Qualifier

Analyte	Concentration ()		RPD (Limit)	Difference (Limit)	Qualifier

LDC#: 22400C6
SDG#: QB99

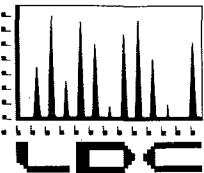
VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 1 of 1
Reviewer: MG
2nd Reviewer: N

Grain Size, Method PSEP

- Y N NA Were field duplicate pairs identified in this SDG?
 Y N NA Were target analytes detected in the field duplicate pairs?

Phi Size	% Finer (%)		RPD	
	12	LDW-SS507-010		
-1	100.0	99.6	0	
0	98.5	99.0	1	
1	96.6	97.9	1	
2	94.1	96.4	2	
3	90.3	93.2	3	
4	84.1	87.1	4	
5	75.8	76.6	1	
6	62.1	63.8	3	
7	45.4	47.4	4	
8	31.0	32.6	5	
9	20.1	22.2	10	
10	12.6	13.8	9	



LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L Carlsbad, CA 92009 Phone: 760/634-0437 Fax: 760/634-0439

Windward Environmental, LLC
200 West Mercer Street, Suite 401
Seattle, WA 98119
ATTN: Ms. Marina Mitchell

April 30, 2010

SUBJECT: Lower Duwamish Waterway Group, Data Validation

Dear Ms. Mitchell,

Enclosed are the revised validation reports for the fraction listed below. These SDGs were received on February 5, 2010. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 22536:

SDG # **Fraction**

DPWG31717/WG31355 Dioxins/Dibenzofurans
DPWG31752/WG31593

The data validation was performed under EPA Level IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005
- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005, Dioxin/Furan Addendum, December 2009
- EPA Region 10 SOP for the Validation of Polychlorinated Dibenzodioxin(PCDD) and Polychlorinated Dibenzofuran(PCDF) Data, Revision 2.0, January 1996
- USEPA, Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review, September 2005

Please feel free to contact us if you have any questions.

Sincerely,

Stella S. Cuenco
Data Validation Operations Manager/Senior Chemist

Attachment 1

Shaded cells indicate Level IV validation (all other cells are Level II validation). These sample counts do not include MS/MSD, and DUPs.

22536ST wnd

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22536**

Dioxins/Dibenzofurans

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 16 through December 17, 2009
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Dioxins/Dibenzofurans
Validation Level: EPA Level IV
Laboratory: AXYS Analytical Services Ltd.
Sample Delivery Group (SDG): DPWG31717/WG31355

Sample Identification

LDW-SS526-010
LDW-SS528-010
LDW-SS511-010
LDW-SS513-010
LDW-SS524-010
LDW-SS527-010
LDW-SS532-010
LDW-SS535-010
LDW-SS536-010
LDW-SS537-010
LDW-SS538-010
LDW-SS539-010
LDW-SS540-010
LDW-SS542-010
LDW-SS543-010
LDW-SS545-010
LDW-SS546-010
LDW-SS536-010DUP

Introduction

This data review covers 18 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 1613B for Polychlorinated Dioxins/Dibenzofurans.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), EPA Region 10 SOP for the Validation of Polychlorinated Dibenzodioxin (PCDD) and Polychlorinated Dibenzofuran (PCDF) Data (Revision 2.0, January 31, 1996) and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
 - J1 Blank Contamination: Indicates possible high bias and/or false positives.
 - J2 Calibration Range exceeded: Indicates possible low bias.
 - J3 Holding times not met: Indicates low bias for most analytes.
 - J4 Other QC parameters outside control limits: bias not readily determined.
 - J5 Other QC parameters outside control limits. The reported results appear to be biased high. The actual value of target compound in the sample may be lower than the value reported by the laboratory.
 - J6 Other QC parameters outside control limits. The reported results appear to be biased low. The actual value of target compound in the sample may be higher than the value reported by the laboratory.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. HRGC/HRMS Instrument Performance Check

Instrument performance was checked at the required daily frequency.

Retention time windows were established for all homologues. The chromatographic resolution between ^{13}C -2,3,7,8-TCDD and ^{13}C -1,2,3,4-TCDD was less than or equal to 25%.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

III. Initial Calibration

A five point initial calibration was performed as required by the method.

Percent relative standard deviations (%RSD) were less than or equal to 20.0% for all native compounds and less than or equal to 35.0% for all labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

The minimum S/N ratio was technically acceptable.

IV. Routine Calibration (Continuing)

Routine calibration was performed at the required frequencies.

All of the routine calibration concentrations were within the QC limits.

The ion abundance ratios for all PCDDs and PCDFs were within method criteria.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No polychlorinated dioxin/dibenzofuran contaminants were found in the method blanks.

Method blank results flagged "K" by the laboratory as estimated maximum possible concentration (EMPC) were considered not detected.

VI. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

VII. Ongoing Precision & Recovery (OPR) and Standard Reference Material (SRM) Samples

Percent recoveries (%R) of the ongoing precision and recovery samples were within QC limits.

Standard reference material samples were analyzed at the required frequency.

VIII. Regional Quality Assurance and Quality Control

Not applicable.

IX. Internal Standards

All internal standard recoveries were within QC limits.

X. Target Compound Identifications

All target compound identifications were within validation criteria.

XI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria with the following exceptions:

Sample	Compound	Flag	A or P
All samples in SDG DPWG31717/WG31355	All TCL compounds flagged "K" by the laboratory as estimated maximum possible concentration.	U	A

XII. System Performance

The system performance was acceptable.

XIII. Overall Assessment of Data

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
All samples in SDG DPWG31717/WG31355	2,3,7,8-TCDF (from DB-5)	R	A

Data flags are summarized at the end of this report if data has been qualified.

XIV. Field Duplicates

No field duplicates were identified in this SDG.

XV. Field Blanks

No field blanks were identified in this SDG.

Lower Duwamish Waterway Group
Dioxins/Dibenzofurans - Data Qualification Summary - SDG DPWG31717/WG31355

SDG	Sample	Compound	Flag	A or P	Reason
DPWG31717/ WG31355	LDW-SS526-010 LDW-SS528-010 LDW-SS511-010 LDW-SS513-010 LDW-SS524-010 LDW-SS527-010 LDW-SS532-010 LDW-SS535-010 LDW-SS536-010 LDW-SS537-010 LDW-SS538-010 LDW-SS539-010 LDW-SS540-010 LDW-SS542-010 LDW-SS543-010 LDW-SS545-010 LDW-SS546-010 LDW-SS536-010DUP	All TCL compounds flagged "K" by the laboratory as estimated maximum possible concentration.	U	A	Compound quantitation and CRQLs (EMPC)
DPWG31717/ WG31355	LDW-SS526-010 LDW-SS528-010 LDW-SS511-010 LDW-SS513-010 LDW-SS524-010 LDW-SS527-010 LDW-SS532-010 LDW-SS535-010 LDW-SS536-010 LDW-SS537-010 LDW-SS538-010 LDW-SS539-010 LDW-SS540-010 LDW-SS542-010 LDW-SS543-010 LDW-SS545-010 LDW-SS546-010 LDW-SS536-010DUP	2,3,7,8-TCDF (from DB-5)	R	A	Overall assessment of data

Lower Duwamish Waterway Group
Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG
DPWG31717/WG31355

No Sample Data Qualified in this SDG

LDC #: 22536A21

VALIDATION COMPLETENESS WORKSHEET

Level IV

SDG #: DPWG31717/WG31355

Laboratory: AXYS Analytical Services Ltd.

Date: 2/10/10

Page: 1 of 1

Reviewer: 9

2nd Reviewer: ✓

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 1613)B

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 12/16 - 17/09
II.	HRGC/HRMS Instrument performance check	A	
III.	Initial calibration	A	20/35% AC limits
IV.	Routine calibration	A	
V.	Blanks	TW	
VI.	Matrix spike/Matrix spike duplicates	DUP N/A	<10 DA
VII.	Laboratory control samples	A	OPR. CRM
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	A	
X.	Target compound identifications	A	
XI.	Compound quantitation and CRQLs	TW	
XII.	System performance	A	
XIII.	Overall assessment of data	TW	
XIV.	Field duplicates	N	D=6+
XV.	Field blanks	N	

Note: A = Acceptable
 N = Not provided/applicable
 SW = See worksheet

ND = No compounds detected
 R = Rinsate
 FB = Field blank

D = Duplicate
 TB = Trip blank
 EB = Equipment blank

Validated Samples:

All sed's

1	LDW-SS526-010	11	LDW-SS538-010	21	WF31355-101	31	
2	LDW-SS528-010	12	LDW-SS539-010	22		32	
3	LDW-SS511-010	13	LDW-SS540-010	23		33	
4	LDW-SS513-010	14	LDW-SS542-010	24		34	
5	LDW-SS524-010	15	LDW-SS543-010	25		35	
6	LDW-SS527-010	16	LDW-SS545-010	26		36	
7	LDW-SS532-010	17	LDW-SS546-010	27		37	
8	LDW-SS535-010	18	LDW-SS536-010DUP	28		38	
9	LDW-SS536-010	19		29		39	
10	LDW-SS537-010	20		30		40	

Notes: _____

DC #: 22536A2
SDG #: see cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 3
Reviewer: 9
2nd Reviewer: a

Method: Dioxins/Dibenzofurans (EPA SW 846 Method 8290 1613)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	/			
Cooler temperature criteria was met.	/			
II. GC/MS Instrument performance check				
Was PFK exact mass 380.9760 verified?	/			
Were the retention time windows established for all homologues?	/			
Was the chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomers $\leq 25\%$?	/			
Is the static resolving power at least 10,000 (10% valley definition)?	/			
Was the mass resolution adequately check with PFK?	/			
Was the presence of 1,2,8,9-TCDD and 1,3,4,6,8-PeCDF verified?	/			
III. Initial calibration				
Was the initial calibration performed at 5 concentration levels?	/			
Were all percent relative standard deviations (%RSD) $\leq 20\%$ for unlabeled standards and $\leq 30\%$ for labeled standards?	/			
Did all calibration standards meet the Ion Abundance Ratio criteria?	/			
Was the signal to noise ratio for each target compound ≥ 2.5 and for each recovery and internal standard ≥ 10 ?	/			
IV. Continuing calibration				
Was a routine calibration performed at the beginning and end of each 12 hour period?	/			
Were all percent differences (%D) $\leq 20\%$ for unlabeled standards and $\leq 30\%$ for labeled standards? <i>meet QC limits</i>	/			
Did all routine calibration standards meet the Ion Abundance Ratio criteria?	/			
V. Blanks				
Was a method blank associated with every sample in this SDG?	/			
Was a method blank performed for each matrix and concentration?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet?	/			
VI. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.		/		DUP $< 10 \times DC$
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?		/		
VII. Laboratory control samples				
Was an LCS analyzed for this SDG?	/			

DC #: 2253687
DG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 3
Reviewer: Q
2nd Reviewer: V

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
VII. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?	/	/		
Were the performance evaluation (PE) samples within the acceptance limits?		/		
IX. Internal standards				
Were internal standard recoveries within the 40-135% criteria?	/			
Was the minimum S/N ratio of all internal standard peaks ≥ 10 ?	/			
X. Target compound identification				
For 2,3,7,8 substituted congeners with associated labeled standards, were the retention times of the two quantitation peaks within -1 to 3 sec. of the RT of the labeled standard?				
For 2,3,7,8 substituted congeners without associated labeled standards, were the relative retention times of the two quantitation peaks within 0.005 time units of the RRT measured in the routine calibration?				
For non-2,3,7,8 substituted congeners, were the retention times of the two quantitation peaks within RT established in the performance check solution?				
Did compound spectra contain all characteristic ions listed in the table attached?	/			
Was the Ion Abundance Ratio for the two quantitation ions within criteria?	/			
Was the signal to noise ratio for each target compound and labeled standard ≥ 2.5 ?				
Does the maximum intensity of each specified characteristic ion coincide within ± 2 seconds (includes labeled standards)?				
For PCDF identification, was any signal ($S/N \geq 2.5$, at \pm seconds RT) detected in the corresponding PCDPE channel?			/	
Was an acceptable lock mass recorded and monitored?				
XI. Compound quantitation/CRQLs				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?				
XII. System performance				
System performance was found to be acceptable.	/			
XIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	/			
XIV. Field duplicates				
Field duplicate pairs were identified in this SDG.		/		

DC #: 22536A2
DG #: see cover

VALIDATION FINDINGS CHECKLIST

Page: 3 of 3
Reviewer: Q
2nd Reviewer: N

Validation Area	Yes	No	NA	Findings/Comments
Target compounds were detected in the field duplicates.			/	
XV. Field blanks				
Field blanks were identified in this SDG.		/	/	
Target compounds were detected in the field blanks.			/	

VALIDATION FINDINGS WORKSHEET

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (~~EPA SW 846 Method 8290~~)

A. 2,3,7,8-TCDD	F. 1,2,3,4,6,7,8-HxCDD	K. 1,2,3,4,7,8-HxCDF	P. 1,2,3,4,7,8,9-HxCDF	U. Total HpCDD
B. 1,2,3,7,8-PeCDD	G. OCDD	L. 1,2,3,6,7,8-HxCDF	Q. OCDF	V. Total TCDF
C. 1,2,3,4,7,8-HxCDD	H. 2,3,7,8-TCDF	M. 2,3,4,6,7,8-HxCDF	R. Total TCDD	W. Total PeCDF
D. 1,2,3,6,7,8-HxCDD	I. 1,2,3,7,8-PeCDF	N. 1,2,3,7,8,9-HxCDF	S. Total PeCDD	X. Total HxCDF
E. 1,2,3,7,8,9-HxCDD	J. 2,3,4,7,8-PeCDF	O. 1,2,3,4,6,7,8-HpCDF	T. Total HxCDD	Y. Total HpCDF

Notes:

LDC #: 32536A-1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Blanks

Page: 1 of 1

Reviewer: 9

2nd Reviewer: R

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 8290-1613)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Were all samples associated with a method blank?

N N/A Was a method blank analyzed for each matrix?

N N/A Was the blank contaminated? If yes, please see qualification below.

Blank extraction date: 14/10 Blank analysis date: 15/10

Conc. units: ng/kg

Associated Samples: M

Compound	Blank ID	Sample Identification							
<u>NG31355-10</u>									
<u>4</u>	<u>ZMPC</u>	<u>results qual u</u>							

Blank extraction date: _____

Blank analysis date: _____

Conc. units: _____

Associated Samples: _____

Compound	Blank ID	Sample Identification							

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

All contaminants within five times the method blank concentration were qualified as not detected, "U".

LDC #: 22536A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Compound Quantitation and Reported CRQLs

Page: 1 of 1
Reviewer: g
2nd Reviewer: sc

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290) (4/3)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Were the correct internal standard (IS), quantitation ions and relative response factors (RRF) used to quantitate the compound?
 N N/A Compound quantitation and CRQLs were adjusted to reflect all sample dilutions and dry weight factors (if necessary).

Comments: See sample calculation verification worksheet for recalculations

LDC #: 22536A21
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Overall Assessment of Data

Page: / of /
Reviewer: ✓
2nd Reviewer: ✓

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290, 1613)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Y N N/A Was the overall quality and usability of the data acceptable?

Comments: _____

SDG #: see coverINITIAL CALIBRATION WORKSHEET
Initial Calibration Calculation VerificationPage: 1/1Reviewer: 92nd Reviewer: AMETHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290) 1/13

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$$\text{RRF} = \frac{(A_x)(C_s)}{(A_s)(C_x)}$$

average RRF = sum of the RRFs/number of standards

$$\% \text{RSD} = 100 * \frac{(S/X)}{X}$$

 A_x = Area of compound, C_x = Concentration of compound, A_s = Area of associated internal standard C_s = Concentration of internal standard S = Standard deviation of the RRFs, X = Mean of the RRFs

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				Average RRF (Initial)	Average RRF (Initial)	RRF (± 3 std)	RRF (± 3 std)	%RSD	%RSD
1	1efz	1/19/09	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	0.83	0.83	0.83	2.19	2.31
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	0.87	0.82	0.84	4.39	4.26
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	0.79	0.78	0.78	1.51	1.45
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)	1.07	1.07	1.13	1.13	3.77	3.52
			OCDF (¹³ C-OCDD)	0.78	0.78	0.75	0.75	19.8	20.0
2	1efc	12/23/09	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	0.92	0.91	0.91	4.69	4.56
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (¹³ C-OCDD)						
3			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)						
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (¹³ C-OCDD)						

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LU #: 3200
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: 1 of 4
Reviewer: A
2nd Reviewer: C

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290-1613)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF})/\text{ave. RRF}$$

$$\text{RRF} = (A_x)(C_s)/(A_s)(C_x)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

C_x = Concentration of compound,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	DXOM.001	<u>1/15/10</u> <u>S = 11</u>	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.5	10.5		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.3	10.3		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	54.0	53.8		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	45.3	45.4		
			OCDF (¹³ C-OCDD)	0.78	12	12		
2	DXOM.010	<u>1/25/10</u> <u>S = 3</u>	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.4	10.4		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.0	10.0		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	53.0	52.8		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	44.8	44.9		
			OCDF (¹³ C-OCDD)	0.78	120	120		
3	DXOM.009	<u>1/21/10</u> <u>S = 8</u>	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.6	10.6		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.2	10.2		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	54.8	54.5		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	45.0	45.2		
			OCDF (¹³ C-OCDD)	0.78	120	119		

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22536A7
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: 2 of 3
Reviewer: J
2nd Reviewer: J

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290-1613)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$$
$$\text{RRF} = (A_x)(C_s) / (A_s)(C_x)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

A_s = Area of associated internal standard

C_x = Concentration of compound,

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	DXOM-007 S = 1	1/15/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.5	10.5		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.1	10.1		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	54.9	54.5		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)	1.07	44.9	45.1		
			OCDF (¹³ C-OCDD)	0.78	121	120		
2	DBOB-020 S = 3	1/20/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	12.1	12.2		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (¹³ C-OCDD)					
3	DXOM-008 S = 1	1/20/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.4	10.4		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.3	10.2		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	55.5	55.1		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)	1.07	44.1	44.4		
			OCDF (¹³ C-OCDD)	0.78	120	120		

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22536A2
SDG #: Sea Count

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: 3 of 4
Reviewer: 9
2nd Reviewer: 11

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290) 1613)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$$

$$\text{RRF} = (A_x)(C_s) / (A_s)(C_x)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

C_x = Concentration of compound,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	DX CM-011	1/26/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (¹³ C-OCDD)	0.78	11.9	11.9		
2	DBOB_015	1/14/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	11.0	11.1		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (¹³ C-OCDD)					
3	DBOB_21	1/20/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	12.4	12.5		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (¹³ C-OCDD)					

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22526A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: 4 of 4
Reviewer: Q
2nd Reviewer: J

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290) 1613

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$$

$$\text{RRF} = (A_x)(C_s) / (A_i)(C_i)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

A_i = Area of associated internal standard

C_x = Concentration of compound,

C_i = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	<u>DXOM-009</u> <u>S=1</u>	<u>1/21/10</u>	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.5	10.5		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.3	10.2		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	54.4	53.9		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)	1.07	44.5	44.5		
			OCDF (¹³ C-OCDD)	0.78	121	120		
2			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (¹³ C-OCDD)					
3			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (¹³ C-OCDD)					

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22536A7
SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample Results Verification

Raye. JuiJ

Reviewer: *o*

2nd Reviewer: A

METHOD: GC/MS Dioxins/Dibenzofurans (EPA SW 846 Method 8290) 1613

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate (if applicable) were recalculated for the compounds identified below using the following calculation:

RPD = | LCS - LCSD | * 2/(LCS + LCSD) LCS = Laboratory control sample percent recovery LCSD = Laboratory control sample duplicate percent recovery

LCS ID: W4331355-10

Comments: Refer to Laboratory Control Sample findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

Descriptor	Accurate mass ^(a)	Ion ID	Elemental Composition	Analyte	Descriptor	Accurate Mass ^(a)	Ion ID	Elemental Composition	Analyte
1	303.9016 305.8987 315.9419 317.9389 319.8965 321.8936 331.9368 333.9338 375.8364 [354.9792]	M M+2 M M+2 M M+2 M M+2 M+2 LOCK	C ₁₂ H ₄ ³⁵ Cl ₄ O C ₁₂ H ₄ ³⁵ Cl ₃ ³⁷ ClC ₁₀ ¹³ C ₁₂ H ₄ ³⁵ Cl ₄ O ¹³ C ₁₂ H ₄ ³⁵ Cl ₃ ³⁷ ClO C ₁₂ H ₄ ³⁵ Cl ₂ O ₂ C ₁₂ H ₄ ³⁵ Cl ₃ ³⁷ ClC ₁₀ ₂ ¹³ C ₁₂ H ₄ ³⁵ Cl ₂ O ₂ ¹³ C ₁₂ H ₄ ³⁵ Cl ₃ ³⁷ ClO ₂ C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ ClO C ₉ F ₁₃	TCDF TCDF TCDF (S) TCDF (S) TCDD TCDD TCDD (S) TCDD (S) HxCDFPE PFK	4	407.7818 409.7788 417.8250 419.8220 423.7767 425.7737 435.8169 437.8140 479.7165 [430.9728]	M+2 M+4 M M+2 M+2 M+4 M+2 M+4 M+4 LOCK	C ₁₂ H ₄ ³⁵ Cl ₆ ³⁷ ClO C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ Cl ₂ O ¹³ C ₁₂ H ₄ ³⁵ Cl ₆ ³⁷ ClO ¹³ C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ ClO ₂ C ₁₂ H ₄ ³⁵ Cl ₇ ³⁷ Cl ₂ O ₂ ¹³ C ₁₂ H ₄ ³⁵ Cl ₆ ³⁷ ClO ₂ ¹³ C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ Cl ₂ O ₂ C ₁₂ H ₄ ³⁵ Cl ₇ ³⁷ Cl ₂ O C ₉ F ₁₇	HpCDF HpCDF HpCDF (S) HpCDF HpCDD HpCDD HpCDD (S) HpCDD (S) NCDPE PFK
2	339.8597 341.8567 351.9000 353.8970 355.8546 357.8516 367.8949 369.8919 409.7974 [354.9792]	M+2 M+4 M+2 M+4 M+2 M+4 M+2 M+4 M+2 LOCK	C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O ¹³ C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClC ₁₀ ¹³ C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO ₂ C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O ₂ ¹³ C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO ₂ ¹³ C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O ₂ C ₁₂ H ₃ ³⁵ Cl ₆ ³⁷ ClO C ₉ F ₁₃	PeCDF PeCDF PeCDF (S) PeCDF (S) PeCDD PeCDD PeCDD (S) PeCDD (S) HxCDFPE PFK	5	441.7428 443.7399 457.7377 459.7348 469.7780 471.7750 513.6775 [422.9278]	M+2 M+4 M+2 M+4 M+2 M+4 M+4 M+4 LOCK	C ₁₂ ³⁵ Cl ₆ ³⁷ ClO C ₁₂ ³⁵ Cl ₅ ³⁷ Cl ₂ O ¹³ C ₁₂ ³⁵ Cl ₆ ³⁷ ClO ₂ ¹³ C ₁₂ ³⁵ Cl ₅ ³⁷ Cl ₂ O ₂ ¹³ C ₁₂ ³⁵ Cl ₆ ³⁷ ClO ₂ ¹³ C ₁₂ ³⁵ Cl ₅ ³⁷ Cl ₂ O ₂ C ₁₂ ³⁵ Cl ₈ ³⁷ Cl ₂ O C ₁₀ F ₁₇	OCDF OCDF OCDD OCDD OCDD (S) OCDD (S) DCDPE PFK
3	373.8208 375.8178 383.8639 385.8610 389.8156 391.8127 401.8559 403.8529 445.7555 [430.9728]	M+2 M+4 M M+2 M+2 M+4 M+2 M+4 M+4 LOCK	C ₁₂ ₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO C ₁₂ ₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O ¹³ C ₁₂ ₂ H ₂ ³⁵ Cl ₆ O ¹³ C ₁₂ ₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO C ₁₂ ₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO ₂ C ₁₂ ₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O ₂ ¹³ C ₁₂ ₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO ₂ ¹³ C ₁₂ ₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O ₂ C ₁₂ ₂ H ₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O C ₉ F ₁₇	HxCDF HxCDF HxCDF (S) HxCDF (S) HxCDD HxCDD HxCDD (S) HxCDD (S) OCDPE PFK					

(a) The following nuclidic masses were used:

$$\begin{aligned}
 H &= 1.007825 & O &= 15.994915 \\
 C &= 12.000000 & ^{35}\text{Cl} &= 34.968853 \\
 ^{13}\text{C} &= 13.003355 & ^{37}\text{Cl} &= 36.965903 \\
 F &= 18.9984
 \end{aligned}$$

S = internal/recovery standard

LDC #: 22536A-1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: 1 of 1
Reviewer: g
2nd reviewer: a

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290-1613)

Y N N/A
 Y N N/A

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_i)(I_i)(DF)}{(A_e)(RRF)(V_e)(\%S)}$$

A_x = Area of the characteristic ion (EICP) for the compound to be measured

A_{is} = Area of the characteristic ion (EICP) for the specific internal standard

I_s = Amount of internal standard added in nanograms (ng)

V_o = Volume or weight of sample extract in milliliters (ml) or grams (g).

RRF = Relative Response Factor (average) from the initial calibration

Df = Dilution Factor.

%S = Percent solids, applicable to soil and solid matrices only.

Example:

Sample I.D. / , A :

$$\text{Conc.} = \frac{(3.94 \times 3)(2000)}{(1.65 \times 6)(0.87)(10.5)} \text{ mol/L}$$

$$= 0.523 \text{ ns} \cancel{k_S}$$

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 15 through December 17, 2009
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Dioxins/Dibenzofurans
Validation Level: EPA Level IV
Laboratory: AXYS Analytical Services Ltd.
Sample Delivery Group (SDG): DPWG31752/WG31593

Sample Identification

LDW-SS508-010
LDW-SS504-010
LDW-SS506-010
LDW-SS512-010
LDW-SS518-010
LDW-SS519-010
LDW-SS521-010
LDW-SS522-010
LDW-SS534-010
LDW-SS541-010
LDW-SS534-010DUP

Introduction

This data review covers 11 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 1613B for Polychlorinated Dioxins/Dibenzofurans.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), EPA Region 10 SOP for the Validation of Polychlorinated Dibenzodioxin (PCDD) and Polychlorinated Dibenzofuran (PCDF) Data (Revision 2.0, January 31, 1996) and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
 - J1 Blank Contamination: Indicates possible high bias and/or false positives.
 - J2 Calibration Range exceeded: Indicates possible low bias.
 - J3 Holding times not met: Indicates low bias for most analytes.
 - J4 Other QC parameters outside control limits: bias not readily determined.
 - J5 Other QC parameters outside control limits. The reported results appear to be biased high. The actual value of target compound in the sample may be lower than the value reported by the laboratory.
 - J6 Other QC parameters outside control limits. The reported results appear to be biased low. The actual value of target compound in the sample may be higher than the value reported by the laboratory.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. HRGC/HRMS Instrument Performance Check

Instrument performance was checked at the required daily frequency.

Retention time windows were established for all homologues. The chromatographic resolution between ¹³C-2,3,7,8-TCDD and ¹³C-1,2,3,4-TCDD was less than or equal to 25%.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

III. Initial Calibration

A five point initial calibration was performed as required by the method.

Percent relative standard deviations (%RSD) were less than or equal to 20.0% for all native compounds and less than or equal to 35.0% for all labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

The minimum S/N ratio was technically acceptable.

IV. Routine Calibration (Continuing)

Routine calibration was performed at the required frequencies.

All of the routine calibration concentrations were within the QC limits.

The ion abundance ratios for all PCDDs and PCDFs were within method criteria.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No polychlorinated dioxin/dibenzofuran contaminants were found in the method blanks with the following exceptions:

Method Blank ID	Extraction Date	Compound	Concentration	Associated Samples
WG31593-101	1/25/10	1,2,3,4,6,7,8-HpCDD OCDD Total HpCDD	0.059 ng/Kg 0.080 ng/Kg 0.059 ng/Kg	All samples in SDG DPWG31752/WG31593

Sample concentrations were compared to concentrations detected in the method blanks. The sample concentrations were either not detected or were significantly greater (>5X blank contaminants) than the concentrations found in the associated method blanks.

Method blank results flagged "K" by the laboratory as estimated maximum possible concentration (EMPC) were considered not detected.

VI. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits with the following exceptions:

DUP ID (Associated Samples)	Compound	RPD (Limits)	Flag	A or P
LDW-SS534-010DUP (LDW-SS534-010 LDW-SS534-010DUP)	1,2,3,4,7,8-HxCDF	55.4 (\leq 50)	J (all detects)	A

VII. Ongoing Precision & Recovery (OPR) and Standard Reference Material (SRM) Samples

Percent recoveries (%R) of the ongoing precision and recovery samples were within QC limits.

Standard reference material samples were analyzed at the required frequency.

VIII. Regional Quality Assurance and Quality Control

Not applicable.

IX. Internal Standards

All internal standard recoveries were within QC limits.

X. Target Compound Identifications

All target compound identifications were within validation criteria.

XI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria with the following exceptions:

Sample	Compound	Flag	A or P
All samples in SDG DPWG31752/WG31593	All TCL compounds flagged "K" by the laboratory as estimated maximum possible concentration.	U	A

XII. System Performance

The system performance was acceptable.

XIII. Overall Assessment of Data

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
LDW-SS504-010	2,3,7,8-TCDF (from DB-5)	R	A
LDW-SS506-010			
LDW-SS512-010			
LDW-SS518-010			
LDW-SS519-010			
LDW-SS521-010			
LDW-SS522-010			
LDW-SS534-010			
LDW-SS541-010			
LDW-SS534-010DUP			

Data flags are summarized at the end of this report if data has been qualified.

XIV. Field Duplicates

No field duplicates were identified in this SDG.

XV. Field Blanks

No field blanks were identified in this SDG.

Lower Duwamish Waterway Group
Dioxins/Dibenzofurans - Data Qualification Summary - SDG DPWG31752/WG31593

SDG	Sample	Compound	Flag	A or P	Reason
DPWG31752/ WG31593	LDW-SS534-010 LDW-SS534-010DUP	1,2,3,4,7,8-HxCDF	J (all detects)	A	Duplicate sample analysis (RPD)
DPWG31752/ WG31593	LDW-SS508-010 LDW-SS504-010 LDW-SS506-010 LDW-SS512-010 LDW-SS518-010 LDW-SS519-010 LDW-SS521-010 LDW-SS522-010 LDW-SS534-010 LDW-SS541-010 LDW-SS534-010DUP	All TCL compounds flagged "K" by the laboratory as estimated maximum possible concentration.	U	A	Compound quantitation and CRQLs (EMPC)
DPWG31752/ WG31593	LDW-SS504-010 LDW-SS506-010 LDW-SS512-010 LDW-SS518-010 LDW-SS519-010 LDW-SS521-010 LDW-SS522-010 LDW-SS534-010 LDW-SS541-010 LDW-SS534-010DUP	2,3,7,8-TCDF (from DB-5)	R	A	Overall assessment of data

Lower Duwamish Waterway Group
Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG
DPWG31752/WG31593

No Sample Data Qualified in this SDG

LDC #: 22536B21

VALIDATION COMPLETENESS WORKSHEET

Date: 2/10/10

SDG #: DPWG31752/WG31593

Level IV

Page: 1 of 1

Laboratory: AXYS Analytical Services Ltd.

Reviewer: C

2nd Reviewer: N

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 1613)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 12/15-17/09
II.	HRGC/HRMS Instrument performance check	A	
III.	Initial calibration	A	20/35%
IV.	Routine calibration	A	QC limits.
V.	Blanks	N/A	
VI.	Matrix spike/Matrix spike duplicates /DUP	N/A	
VII.	Laboratory control samples	A	OPR. CRM
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	A	
X.	Target compound identifications	A	
XI.	Compound quantitation and CRQLs	N/A	
XII.	System performance	A	
XIII.	Overall assessment of data	N/A	
XIV.	Field duplicates	N	
XV.	Field blanks	N	

Note: A = Acceptable
 N = Not provided/applicable
 SW = See worksheet

ND = No compounds detected
 R = Rinsate
 FB = Field blank

D = Duplicate
 TB = Trip blank
 EB = Equipment blank

Validated Samples:

1 ✓	LDW-SS508-010	11 ✓	LDW-SS534-010DUP	21 ✓	WF31593-10 ✓	31	
2 ✓	LDW-SS504-010	12 ✓		22 ✓		32	
3 ✓	LDW-SS506-010	13 ✓		23 ✓		33	
4 ✓	LDW-SS512-010	14 ✓		24 ✓		34	
5 ✓	LDW-SS518-010	15 ✓		25 ✓		35	
6 ✓	LDW-SS519-010	16 ✓		26 ✓		36	
7 3	LDW-SS521-010	17 ✓		27 ✓		37	
8 ✓	LDW-SS522-010	18 ✓		28 ✓		38	
9 ✓	LDW-SS534-010	19 ✓		29 ✓		39	
10 ✓	LDW-SS541-010	20 ✓		30 ✓		40	

Notes: _____

DC #: 22536B2
DG #: see cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 3
Reviewer: O
2nd Reviewer: N

Method: Dioxins/Dibenzofurans (EPA SW 846 Method 8290-1613)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	/			
Cooler temperature criteria was met.	/			
II. GC/MS Instrument performance check				
Was PFK exact mass 380.9760 verified?	/			
Were the retention time windows established for all homologues?	/			
Was the chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomers \leq 25%?	/			
Is the static resolving power at least 10,000 (10% valley definition)?	/			
Was the mass resolution adequately check with PFK?	/			
Was the presence of 1,2,8,9-TCDD and 1,3,4,6,8-PeCDF verified?	/			
III. Initial calibration				
Was the initial calibration performed at 5 concentration levels?	/			
Were all percent relative standard deviations (%RSD) \leq 20% for unlabeled standards and \leq 30% for labeled standards? <i>135.70</i>	/			
Did all calibration standards meet the Ion Abundance Ratio criteria?	/			
Was the signal to noise ratio for each target compound \geq 2.5 and for each recovery and internal standard \geq 10?	/			
IV. Continuing calibration				
Was a routine calibration performed at the beginning and end of each 12 hour period?	/			
Were all percent differences (%D) \leq 20% for unlabeled standards and \leq 30% for labeled standards? <i>conc and labeled standards? meet QC limits?</i>	/			
Did all routine calibration standards meet the Ion Abundance Ratio criteria?	/			
V. Blanks				
Was a method blank associated with every sample in this SDG?	/			
Was a method blank performed for each matrix and concentration?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet?	/			
VI. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.		/		<i>out</i>
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?		/		
VII. Laboratory control samples				
Was an LCS analyzed for this SDG?	/			

IC #: 22536B-1
DG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 3
Reviewer: Q
2nd Reviewer: A

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
VIII. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?	/	/		
Were the performance evaluation (PE) samples within the acceptance limits?		/		
IX. Internal standards				
Were internal standard recoveries within the 40-135% criteria?	/			
Was the minimum S/N ratio of all internal standard peaks ≥ 10 ?	/			
X. Target compound identification				
For 2,3,7,8 substituted congeners with associated labeled standards, were the retention times of the two quantitation peaks within -1 to 3 sec. of the RT of the labeled standard?	/			
For 2,3,7,8 substituted congeners without associated labeled standards, were the relative retention times of the two quantitation peaks within 0.005 time units of the RRT measured in the routine calibration?	/			
For non-2,3,7,8 substituted congeners, were the retention times of the two quantitation peaks within RT established in the performance check solution?	/			
Did compound spectra contain all characteristic ions listed in the table attached?	/			
Was the Ion Abundance Ratio for the two quantitation ions within criteria?	/			
Was the signal to noise ratio for each target compound and labeled standard ≥ 2.5 ?	/			
Does the maximum intensity of each specified characteristic ion coincide within ± 2 seconds (includes labeled standards)?	/			
For PCDF identification, was any signal ($S/N \geq 2.5$, at \pm seconds RT) detected in the corresponding PCDPE channel?		/		
Was an acceptable lock mass recorded and monitored?	/			
XI. Compound quantitation/CRQLs				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
XII. System performance				
System performance was found to be acceptable.	/			
XIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	/			
XIV. Field duplicates				
Field duplicate pairs were identified in this SDG.		/		

IC #: 2252632
DG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 3 of 3
Reviewer: Q
2nd Reviewer: M

Validation Area	Yes	No	NA	Findings/Comments
Target compounds were detected in the field duplicates.			/	
XV. Field blanks				
Field blanks were identified in this SDG.		/	/	
Target compounds were detected in the field blanks.			/	

VALIDATION FINDINGS WORKSHEET

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (~~EPA SW 846 Method 8290~~)

A. 2,3,7,8-TCDD	F. 1,2,3,4,6,7,8-HpCDD	K. 1,2,3,4,7,8-HxCDF	P. 1,2,3,4,7,8,9-HpCDF	U. Total HpCDD
B. 1,2,3,7,8-PeCDD	G. OCDD	L. 1,2,3,6,7,8-HxCDF	Q. OCDF	V. Total TCDF
C. 1,2,3,4,7,8-HxCDD	H. 2,3,7,8-TCDF	M. 2,3,4,6,7,8-HxCDF	R. Total TCDD	W. Total PeCDF
D. 1,2,3,6,7,8-HxCDD	I. 1,2,3,7,8-PeCDF	N. 1,2,3,7,8,9-HxCDF	S. Total PeCDD	X. Total HxCDF
E. 1,2,3,7,8,9-HxCDD	J. 2,3,4,7,8-PeCDF	O. 1,2,3,4,6,7,8-HpCDF	T. Total HxCDD	Y. Total HpCDF

Notes:

LDC #: 22536/B2
SDG #: 20 CONCEN

VALIDATION FINDINGS WORKSHEET
Blanks

Page: / of /
Reviewer: Q
2nd Reviewer: R

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 8290-1613)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Were all samples associated with a method blank?

Y N N/A Was a method blank analyzed for each matrix?

V N N/A Was the blank contaminated? If yes, please see qualification below.

Blank extraction date: 1/25/10 Blank analysis date: 1/29/10

Conc. units: ng/Kg

Associated Samples:

all (>5x)

Compound	Blank ID	Sample Identification							
<u>W</u>	<u>31593-101</u>								
<u>F</u>	<u>0.059</u>								
<u>G</u>	<u>0.080</u>								
<u>U</u>	<u>0.059</u>								

Blank extraction date: _____ Blank analysis date: _____

Conc. units: _____

Associated Samples: _____

Compound	Blank ID	Sample Identification							

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

All contaminants within five times the method blank concentration were qualified as not detected, "U".

DC #: 22536B21

DG #: See cover

VALIDATION FINDINGS WORKSHEET

Duplicate Analysis

ETHOD: GC HPLC (EPA Method 1613)

Page: 1 of 1

Reviewer: 9

2nd Reviewer: K

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Was a duplicate sample analyzed for each matrix in this SDG?

N/A Were all duplicate sample relative percent differences (RPD) $\leq 50\%$? (conc > 10x RDL)

EVEL IV ONLY:

N N/A Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

Comments: _____

LDC #: 22536B21
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Compound Quantitation and Reported CRQLs

Page: 1 of 1
Reviewer: g
2nd Reviewer: k

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290-1613)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N/A Were the correct internal standard (IS), quantitation ions and relative response factors (RRF) used to quantitate the compound? Compound quantitation and CRQLs were adjusted to reflect all sample dilutions and dry weight factors (if necessary).

Comments: See sample calculation verification worksheet for recalculations

LUU #: doxyd01
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Overall Assessment of Data

Page: 1 of 1
Reviewer: ✓
2nd Reviewer: ✓

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method-8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Y N N/A Was the overall quality and usability of the data acceptable?

Comments:

SDG #: see coverInitial Calibration Calculation VerificationReviewer: 9
2nd Reviewer: A

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290, 1613)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$$\text{RRF} = (A_x)(C_b)/(A_b)(C_x)$$

average RRF = sum of the RRFs/number of standards

$$\% \text{RSD} = 100 * (\bar{S}/\bar{X})$$

A_x = Area of compound,

C_x = Concentration of compound,

S = Standard deviation of the RRFs,

A_b = Area of associated internal standard

C_b = Concentration of internal standard

X = Mean of the RRFs

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				Average RRF (Initial)	Average RRF (Initial)	RRF (C53 std)	RRF (C53 std)	%RSD	%RSD
1	1cfz	11/19/09	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	0.83	0.83	0.83	2.19	2.31
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	0.87	0.82	0.84	4.39	4.26
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	0.79	0.78	0.78	1.51	1.45
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)	1.07	1.07	1.13	1.13	3.27	3.52
			OCDF (¹³ C-OCDD)	0.78	0.78	0.75	0.75	19.8	20.0
2	1cfz	12/23/09	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	0.92	0.91	0.91	4.69	4.56
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (¹³ C-OCDD)						
3			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)						
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (¹³ C-OCDD)						

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

SDG #: See CONC

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: A

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290, 1613)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF})/\text{ave. RRF}$$

$$\text{RRF} = (A_x)/(C_x)/(A_s)/(C_s)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

C_x = Concentration of compound,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	DXOM-012	1/28/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.3	10.4		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.3	10.3		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	54.3	54.1		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	44.6	44.8		
			OCDF (¹³ C-OCDD)	0.78	118	118		
2	DBUB031A		2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	11.7	11.7		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)					
			OCDF (¹³ C-OCDD)					
3	DXOM-02	1/29/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.6	10.6		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	+0.87	10.2	10.1		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	54.2	53.7		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	44.5	44.6		
			OCDF (¹³ C-OCDD)	0.78	117	117		

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22536B2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: 2 of 2
Reviewer: S
2nd Reviewer: A

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290, 6/13)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF})/\text{ave. RRF}$$

$$\text{RRF} = (A_x)(C_s)/(A_s)(C_x)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

A_s = Area of associated internal standard

C_x = Concentration of compound,

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	DX04-013 S = 1	2/1/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.1	10.2		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.0	10.0		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	54.6	54.2		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	43.3	43.3		
			OCDF (¹³ C-OCDD)	0.78	117	117		
2			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)					
			OCDF (¹³ C-OCDD)					
3			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)					
			OCDF (¹³ C-OCDD)					

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDU #: 25000D
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample Results Verification

Page: _____ of _____

Reviewer: Q

2nd Reviewer: 11

METHOD: GC/MS Dioxins/Dibenzofurans (EPA SW 846 Method 8290) 1613

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate (if applicable) were recalculated for the compounds identified below using the following calculation:

% Recovery = $100 \times \frac{SSC}{SA}$ Where: SSC = Spiked sample concentration
SA = Spike added

LCSD = Laboratory control sample percent recovery

LCS ID: WKF31593-10 (DPR)

Comments: Refer to Laboratory Control Sample findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

Descriptor	Accurate mass ^(a)	Ion ID	Elemental Composition	Analyte	Descriptor	Accurate Mass ^(a)	Ion ID	Elemental Composition	Analyte
1	303.9016	M	C ₁₂ H ₄ ³⁵ Cl ₄ O	TCDF	4	407.7818	M+2	C ₁₂ H ₃ ³⁵ Cl ₆ ³⁷ ClO	HpCDF
	305.8987	M+2	C ₁₂ H ₄ ³⁵ Cl ₃ ³⁷ ClC ₁₀	TCDF		409.7788	M+4	C ₁₂ H ₃ ³⁵ Cl ₅ ³⁷ Cl ₂ O	HpCDF
	315.9419	M	¹³ C ₁₂ H ₃ ³⁵ Cl ₄ O	TCDF (S)		417.8250	M	¹³ C ₁₂ H ₃ ³⁵ Cl ₇ O	HpCDF (S)
	317.9389	M+2	¹³ C ₁₂ H ₄ ³⁵ Cl ₃ ³⁷ ClO	TCDF (S)		419.8220	M+2	¹³ C ₁₂ H ₃ ³⁵ Cl ₆ ³⁷ ClO	HpCDF
	319.8965	M	C ₁₂ H ₄ ³⁵ Cl ₄ O ₂	TCDD		423.7767	M+2	C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ ClO ₂	HpCDD
	321.8936	M+2	C ₁₂ H ₄ ³⁵ Cl ₂ ³⁷ ClC ₁₀ ₂	TCDD		425.7737	M+4	C ₁₂ H ₃ ³⁵ Cl ₆ ³⁷ Cl ₂ O ₂	HpCDD
	331.9368	M	¹³ C ₁₂ H ₄ ³⁵ Cl ₄ O ₂	TCDD (S)		435.8169	M+2	¹³ C ₁₂ H ₃ ³⁵ Cl ₆ ³⁷ ClO ₂	HpCDD (S)
	333.9338	M+2	¹³ C ₁₂ H ₄ ³⁵ Cl ₃ ³⁷ ClO ₂	TCDD (S)		437.8140	M+4	¹³ C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ Cl ₂ O ₂	HpCDD (S)
	375.8364	M+2	C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ ClO	HxCDFPE		479.7165	M+4	C ₁₂ H ₃ ³⁵ Cl ₇ ³⁷ Cl ₂ O	NCDPE
	[354.9792]	LOCK	C ₉ F ₁₃	PFK		[430.9728]	LOCK	C ₁₀ F ₁₇	PFK
2	339.8597	M+2	C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO	PeCDF	5	441.7428	M+2	C ₁₂ ³⁵ Cl ₃ ³⁷ ClO	OCDF
	341.8567	M+4	C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O	PeCDF		443.7399	M+4	C ₁₂ ³⁵ Cl ₅ ³⁷ Cl ₂ O	OCDF
	351.9000	M+2	¹³ C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClC ₁₀	PeCDF (S)		457.7377	M+2	C ₁₂ ³⁵ Cl ₆ ³⁷ ClO ₂	OCDD
	353.8970	M+4	¹³ C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O	PeCDF (S)		459.7348	M+4	C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O ₂	OCDD
	355.8546	M+2	C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO ₂	PeCDD		469.7780	M+2	¹³ C ₁₂ ³⁵ Cl ₃ ³⁷ ClO ₂	OCDD (S)
	357.8516	M+4	C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O ₂	PeCDD		471.7750	M+4	¹³ C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O ₂	OCDD (S)
	367.8949	M+2	¹³ C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO ₂	PeCDD (S)		513.6775	M+4	C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O	DCDPE
	369.8919	M+4	¹³ C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O ₂	PeCDD (S)		[422.9278]	LOCK	C ₁₀ F ₁₇	PFK
	409.7974	M+2	C ₁₂ H ₃ ³⁵ Cl ₆ ³⁷ ClO	HxCDFPE					
	[354.9792]	LOCK	C ₉ F ₁₃	PFK					
3	373.8208	M+2	C ₁₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO	HxCDF					
	375.8178	M+4	C ₁₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O	HxCDF					
	383.8639	M	¹³ C ₁₂ H ₂ ³⁵ Cl ₆ O	HxCDF (S)					
	385.8610	M+2	¹³ C ₁₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO	HxCDF (S)					
	389.8156	M+2	C ₁₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO ₂	HxCDD					
	391.8127	M+4	C ₁₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O ₂	HxCDD					
	401.8559	M+2	¹³ C ₁₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO ₂	HxCDD (S)					
	403.8529	M+4	¹³ C ₁₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O ₂	HxCDD (S)					
	445.7555	M+4	C ₁₂ H ₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O	OCDPE					
	[430.9728]	LOCK	C ₉ F ₁₇	PFK					

(a) The following nuclidic masses were used:

$$\begin{aligned}
 H &= 1.007825 & O &= 15.994915 \\
 C &= 12.000000 & ^{35}Cl &= 34.968853 \\
 ^{13}C &= 13.003355 & ^{37}Cl &= 36.965903 \\
 F &= 18.9984
 \end{aligned}$$

S = internal/recovery standard

LDC #: 22536 B-1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: of
Reviewer:
2nd reviewer:

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290-1613)

Y N N/A
 Y N N/A

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

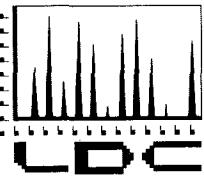
$$\text{Concentration} = \frac{(A_i)(L_i)(DF)}{(A_{\text{in}})(RRF)(V_o)(\%S)}$$

A_x	=	Area of the characteristic ion (EICP) for the compound to be measured
A_s	=	Area of the characteristic ion (EICP) for the specific internal standard
I_s	=	Amount of internal standard added in nanograms (ng)
V_o	=	Volume or weight of sample extract in milliliters (ml) or grams (g).
RRF	=	Relative Response Factor (average) from the initial calibration
Df	=	Dilution Factor.
%S	=	Percent solids, applicable to soil and solid matrices only.

Example:

Sample I.D. 1, F:

$$\text{Conc.} = \frac{(3.74e3)(2000)}{(4.46e5)(1.07)(10.6)} \\ = 1.48 \text{ ns/kg}$$



LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L Carlsbad, CA 92009 Phone: 760/634-0437 Fax: 760/634-0439

Windward Environmental, LLC
200 West Mercer Street, Suite 401
Seattle, WA 98119
ATTN: Ms. Marina Mitchell

April 30, 2010

SUBJECT: Lower Duwamish Waterway Group, Data Validation

Dear Ms. Mitchell,

Enclosed are the revised validation reports for the fractions listed below. These SDGs were received on February 10, 2010. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 22575:

<u>SDG #</u>	<u>Fraction</u>
QF92, QG62	Semivolatiles, Polynuclear Aromatic Hydrocarbons, Polychlorinated Biphenyls, Metals, Wet Chemistry

The data validation was performed under EPA Level III & IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005
- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005, Dioxin/Furan Addendum, December 2009
- USEPA, Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review, June 2008
- USEPA, Contract Laboratory Program National Functional Guidelines for Inorganic Data Review, October 2004
- EPA SW 846, Third Edition, Test Methods for Evaluating Solid Waste, update 1, July 1992; update IIA, August 1993; update II, September 1994; update IIB, January 1995; update III, December 1996; update IIIA, April 1998; IIIB, November 2004; Update IV, February 2007

Please feel free to contact us if you have any questions.

Sincerely,

Stella S. Cuenca
Data Validation Operations Manager/Senior Chemist

Attachment 1

LDC #22575 (Windward Environmental, LLC - Seattle WA / Lower Duwamish Waterway Group)

Shaded cells indicate Level IV validation (all other cells are Level II validation). These sample counts do not include MS/MSD, and DUPS.

22575ST.wpd

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22575**

Semivolatiles

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 17, 2009 through January 11, 2010
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Semivolatiles
Validation Level: EPA Level III & IV
Laboratory: Analytical Resources, Inc.
Sample Delivery Group (SDG): QG62

Sample Identification

LDW-SS502-010-comp
LDW-SS527-010**
LDW-SS603-010

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 3 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8270D for Semivolatiles.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

Samples indicated by a double asterisk on the front cover underwent EPA Level IV review. EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by EPA Level III criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 30.0% for all compounds.

In the case where %RSD was greater than 15.0%, the laboratory used a calibration curve to evaluate the compound. All coefficients of determination (r^2) were greater than or equal to 0.990 .

Average relative response factors (RRF) for all compounds were within method and validation criteria.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

Percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were within the method criteria of less than or equal to 20.0% for calibration check compounds (CCCs) and 25.0% for all other compounds with the following exceptions:

Date	Compound	%D	Associated Samples	Flag	A or P
1/28/10	Hexachlorocyclopentadiene 2,4-Dinitrophenol	26.0 31.2	All samples in SDG QG62	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A

The percent differences (%D) of the second source calibration standard were less than or equal to 25.0% for all compounds.

All of the continuing calibration relative response factors (RRF) were within method and validation criteria.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No semivolatile contaminants were found in the method blanks.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits.

VII. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits with the following exceptions:

LCS ID (Associated Samples)	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Flag	A or P
LCS/LCSD-012610 (All samples in SDG QG62)	4-Chloroaniline 3,3'-Dichlorobenzidine Aniline	32.7 (40-130) 38.4 (40-130) 25.2 (40-130)	- - -	54.7 (\leq 50) - 57.6 (\leq 50)	J (all detects) UJ (all non-detects)	P

Standard reference material was analyzed at the required frequency.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

All internal standard areas and retention times were within QC limits.

XI. Target Compound Identifications

All target compound identifications were within validation criteria for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

XII. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria with the following exceptions:

Sample	Compound	Finding	Flag	A or P
All samples in SDG QG62	Benzo(b)fluoranthene Benzo(k)fluoranthene	Due to lack of resolution between these compounds in the samples, the laboratory performed the quantitation using the total peak area and reported the average concentration for both compounds.	J (all detects) J (all detects)	A

The actual values of these compounds may be lower or higher than the values reported by the laboratory.

Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

XIII. Tentatively Identified Compounds (TICs)

Tentatively identified compounds were not reported by the laboratory.

XIV. System Performance

The system performance was acceptable for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XV. Overall Assessment

Data flags are summarized at the end of this report if data has been qualified.

XVI. Field Duplicates

Samples LDW-SS527-010** and LDW-SS603-010 were identified as field duplicates. No semivolatiles were detected in any of the samples with the following exceptions:

Compound	Concentration (ug/Kg)		RPD
	LDW-SS527-010**	LDW-SS603-010	
Phenol	21	20	5
Benzoic acid	48	62	25
Acenaphthene	11	11	0
Fluorene	11	11	0
Phenanthrene	67	94	34

Compound	Concentration (ug/Kg)		RPD
	LDW-SS527-010**	LDW-SS603-010	
Anthracene	30	31	3
Di-n-butylphthalate	20	37	60
Fluoranthene	190	230	19
Pyrene	170	170	0
Benzo(a)anthracene	94	90	4
Bis(2-ethylhexyl)phthalate	320	230	33
Chrysene	150	140	7
Benzo(b)fluoranthene	87	94	8
Benzo(k)fluoranthene	87	94	8
Benzo(a)pyrene	86	94	9
Indeno(1,2,3-cd)pyrene	50	45	11
Dibenz(a,h)anthracene	26	22	17
Benzo(g,h,i)perylene	54	46	16
Dimethylphthalate	20U	180	200
Dibenzofuran	20U	11	200
Carbazole	20U	11	200

XVII. Field Blanks

No field blanks were identified in this SDG.

Lower Duwamish Waterway Group
Semivolatiles - Data Qualification Summary - SDG QG62

SDG	Sample	Compound	Flag	A or P	Reason
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010	Hexachlorocyclopentadiene 2,4-Dinitrophenol	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A	Continuing calibration (%D)
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010	4-Chloroaniline Aniline	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	P	Laboratory control samples (%R)(RPD)
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010	3,3'-Dichlorobenzidine	J (all detects) UJ (all non-detects)	P	Laboratory control samples (%R)
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010	Benzo(b)fluoranthene Benzo(k)fluoranthene	J (all detects) J (all detects)	A	Compound quantitation and CRQLs (peak resolution)

Lower Duwamish Waterway Group
Semivolatiles - Laboratory Blank Data Qualification Summary - SDG QG62

No Sample Data Qualified in this SDG

LDC #: 22575B2a

VALIDATION COMPLETENESS WORKSHEET

SDG #: QG62

Level ~~IV~~ **III/IV**

Laboratory: Analytical Resources, Inc.

Date: 2/25/10

Page: 1 of 1

Reviewer: A

2nd Reviewer: H

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270D)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 1/11/10, 12/17/09
II.	GC/MS Instrument performance check	A	
III.	Initial calibration	A	RSO. V2
IV.	Continuing calibration/ICV	SW	ICV/CCV ≤ 25%
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	N	client specified
VIII.	Laboratory control samples	SW	yes/no, SPM
IX.	Regional Quality Assurance and Quality Control	N	
X.	Internal standards	A	
XI.	Target compound identification	A	
XII.	Compound quantitation/CRQLs	SW	
XIII.	Tentatively identified compounds (TICs)	N	
XIV.	System performance	A	
XV.	Overall assessment of data	A	
XVI.	Field duplicates	SW	D = 2+3
XVII.	Field blanks	N	

Note: A = Acceptable

ND = No compounds detected

D = Duplicate

N = Not provided/applicable

R = Rinsate

TB = Trip blank

SW = See worksheet

FB = Field blank

EB = Equipment blank

Validated Samples: ~~Level IV~~

1	LDW-SS502-010-comp	sed	11	MB-012610	21		31	
2	LDW-SS527-010	**	12		22		32	
3	LDW-SS603-010	✓	13		23		33	
4			14		24		34	
5			15		25		35	
6			16		26		36	
7			17		27		37	
8			18		28		38	
9			19		29		39	
10			20		30		40	

LDC #: 225TSB-a
SDG #: Soil / Water

VALIDATION FINDINGS CHECKLIST

Page: 1 of 1
Reviewer: 9
2nd Reviewer: 1

Method: Semivolatiles (EPA SW 846 Method 8270C)

Validation Area	Yes	No	NA	Findings/Comments
I. General				
All technical holding times were met.	/			
Cooler temperature criteria was met.	/			
II. DFTPP				
Were the DFTPP performance results reviewed and found to be within the specified criteria?	/			
Were all samples analyzed within the 12 hour clock criteria?	/			
Did the laboratory perform a 5 point calibration prior to sample analysis?	/			
Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	/			
Was a curve fit used for evaluation?	/			
Did the initial calibration meet the curve fit acceptance criteria of > 0.990?	/			
Were all percent relative standard deviations (%RSD) ≤ 30% and relative response factors (RRF) > 0.05?	/			
III. Calibration				
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	/			
Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	/			
Were all percent differences (%D) ≤ 25% and relative response factors (RRF) ≥ 0.05?		/		
IV. Method Blanks				
Was a method blank associated with every sample in this SDG?	/			
Was a method blank analyzed for each matrix and concentration?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	.	/		
V. Surrogate Samples				
Were all surrogate %R within QC limits?	/			
If 2 or more base neutral or acid surrogates were outside QC limits, was a reanalysis performed to confirm %R?			/	
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?			/	
VI. Matrix Spikes				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.			/	
Was a MS/MSD analyzed every 20 samples of each matrix?		/		
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?			/	
VII. Laboratory Control Samples				
Was an LCS analyzed for this SDG?	/			

LDC #: 225TSB29
SDG #: SECOND

VALIDATION FINDINGS CHECKLIST

Page: 2 of 1
Reviewer: 9
2nd Reviewer: A

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/	/		
Were performance evaluation (PE) samples performed?	/			
Were the performance evaluation (PE) samples within the acceptance limits?	/	/		
Were internal standard area counts within -50% or +100% of the associated calibration standard?	/			
Were retention times within + 30 seconds from the associated calibration standard?	/			
Were relative retention times (RRT's) within \pm 0.06 RRT units of the standard?	/			
Did compound spectra meet specified EPA "Functional Guidelines" criteria?	/			
Were chromatogram peaks verified and accounted for?	/			
XII. COMPARISON OF SAMPLE AND STANDARD SPECTRA				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
XIII. PEAKS				
Were the major ions (> 10 percent relative intensity) in the reference spectrum evaluated in sample spectrum?			/	
Were relative intensities of the major ions within $\pm 20\%$ between the sample and the reference spectra?			/	
Did the raw data indicate that the laboratory performed a library search for all required peaks in the chromatograms (samples and blanks)?			/	
XIV. SYSTEM PERFORMANCE				
System performance was found to be acceptable.	/			
XV. OVERALL ASSESSMENT				
Overall assessment of data was found to be acceptable.	/			
XVI. FIELD DUPLICATES				
Field duplicate pairs were identified in this SDG.	/			
Target compounds were detected in the field duplicates.	/			
XVII. FIELD BLANKS				
Field blanks were identified in this SDG.			/	
Target compounds were detected in the field blanks.			/	

VALIDATION FINDINGS WORKSHEET

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

A. Phenol**	P. Bis(2-chloroethoxy)methane	EE. 2,6-Dinitrotoluene	TT. Pentachlorophenol**	III. Benzo(a)pyrene**
B. Bis (2-chloroethyl) ether	Q. 2,4-Dichlorophenol**	FF. 3-Nitroaniline	UU. Phenanthrene	JJJ. Indeno(1,2,3-cd)pyrene
C. 2-Chlorophenol	R. 1,2,4-Trichlorobenzene	GG. Acenaphthene**	VV. Anthracene	KKK. Dibenz(a,h)anthracene
D. 1,3-Dichlorobenzene	S. Naphthalene	HH. 2,4-Dinitrophenol*	WW. Carbazole	LLL. Benzo(g,h,i)perylene
E. 1,4-Dichlorobenzene**	T. 4-Chloroaniline	II. 4-Nitrophenol*	XX. Di-n-butylphthalate	MMM. Bis(2-Chloroisopropyl)ether
F. 1,2-Dichlorobenzene	U. Hexachlorobutadiene**	JJ. Dibenzofuran	YY. Fluoranthene**	NNN. Aniline
G. 2-Methylphenol	V. 4-Chloro-3-methylphenol**	KK. 2,4-Dinitrotoluene	ZZ. Pyrene	OOO. N-Nitrosodimethylamine
H. 2,2'-Oxybis(1-chloropropane)	W. 2-Methylnaphthalene	LL. Diethylphthalate	AAA. Butylbenzylphthalate	PPP. Benzoic Acid
I. 4-Methylphenol	X. Hexachlorocyclopentadiene*	MM. 4-Chlorophenyl-phenyl ether	BBB. 3,3'-Dichlorobenzidine	QQQ. Benzyl alcohol
J. N-Nitroso-di-n-propylamine*	Y. 2,4,6-Trichlorophenol**	NN. Fluorene	CCC. Benzo(a)anthracene	RRR. Pyridine
K. Hexachloroethane	Z. 2,4,5-Trichlorophenol	OO. 4-Nitroaniline	DDD. Chrysene	SSS. Benzidine
L. Nitrobenzene	AA. 2-Chloronaphthalene	PP. 4,6-Dinitro-2-methylphenol	EEE. Bis(2-ethylhexyl)phthalate	TTT.
M. Isophorone	BB. 2-Nitroaniline	QQ. N-Nitrosodiphenylamine (1)**	FFF. Di-n-octylphthalate**	UUU.
N. 2-Nitrophenol**	CC. Dimethylphthalate	RR. 4-Bromophenyl-phenylether	GGG. Benzo(b)fluoranthene	VVV.
O. 2,4-Dimethylphenol	DD. Acenaphthylene	SS. Hexachlorobenzene	HHH. Benzo(k)fluoranthene	WWW.

LDC #: 22275B2a
SDG #: See corner

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

Page: 1 of 1

Reviewer: *Q*

2nd Reviewer: A

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y N N/A
Y N N/A
Y N N/A

Was a continuing calibration standard analyzed at least once every 12 hours of sample analysis for each instrument?

Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?

Were all %D and RRFs within the validation criteria of $\leq 25\% D$ and $\geq 0.05 RRF$?

LDC #: 22575B2A
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Laboratory Control Samples (LCS)

Page: / of /

Reviewer: Q

2nd Reviewer: ✓

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y/N N/A

Was a LCS required?

Y N N/A

Were the LCS/LCSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

LDC #: 2575B-a
SDG #: See corner

VALIDATION FINDINGS WORKSHEET

Compound Quantitation and Reported CRQLs

Page: 1 of 1
Reviewer: Q
2nd Reviewer: K

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N N/A Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?

Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?

Comments: See sample calculation verification worksheet for recalculations

LDC#: 22575B2a
SDG#: See Cover

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 1 of 1
Reviewer: Q
2nd Reviewer: M

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270D)

Y N NA
 Y N NA

Were field duplicate pairs identified in this SDG?
Were target analytes detected in the field duplicate pairs?

Compound	Concentration (ug/Kg)		RPD	Qualifications (Parent Only)
	2	3		
A	21	20	5	
PPP	48	62	25	
GG	11	11	0	
NN	11	11	0	
UU	67	94	34	
VV	30	31	3	
XX	20	37	60	
YY	190	230	19	
ZZ	170	170	0	
CCC	94	90	4	
EEE	320	230	33	
DDD	150	140	7	
GGG	87	94	8	
HHH	87	94	8	
III	86	94	9	
JJJ	50	45	11	
KKK	26	22	17	
LLL	54	46	16	
CC	20U	180	200	
JJ	20U	11	200	
WW	20U	11	200	

LDC #: 2255529
SDG #: Settles

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Page: / of /
Reviewer: S
2nd Reviewer: A

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$$RRF = (A_x)(C_s)/(A_i)(C_x)$$

average RRF = sum of the RRFs/number of standards

$$\%RSD = 100 * (S/X)$$

A_x = Area of compound,

C_x = Concentration of compound,

S = Standard deviation of the RRFs,

A_i = Area of associated internal standard

C_s = Concentration of internal standard

X = Mean of the RRFs

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				RRF (<u>25</u> std)	RRF (<u>25</u> std)	Average RRF (Initial)	Average RRF (Initial)	%RSD	%RSD
1	<u>ICAC</u>	<u>11/10</u>	Phenol (1st internal standard)	1.67486	1.67486	1.55526	1.55526	8.36977	8.3698
			Naphthalene (2nd internal standard)	1.00450	1.00450	0.97574	0.97574	14.97889	14.9791
			Fluorene (3rd internal standard)	1.31403	1.31403	1.20070	1.20070	18.11576	18.1158
			Pentachlorophenol (4th internal standard) <u>U4</u>	1.03205	1.03205	1.04156	1.04156	16.99357	16.9937
			Bis(2-ethylhexyl)phthalate (5th internal standard) <u>DDP</u>	1.10626	1.10626	1.09288	1.09288	14.30332	14.3034
			Benzo(a)pyrene (6th internal standard)	0.99602	0.99604	0.99476	0.99476	14.16769	14.1676
2		<u>11/11</u>	Phenol (1st internal standard) <u>EEZ</u>	0.57667	0.57667	0.56601	0.56601	10.91271	10.91256
			Naphthalene (2nd internal standard)						
			Fluorene (3rd internal standard)						
			Pentachlorophenol (4th internal standard)						
			Bis(2-ethylhexyl)phthalate (5th internal standard)						
			Benzo(a)pyrene (6th internal standard)						
3			Phenol (1st internal standard)						
			Naphthalene (2nd internal standard)						
			Fluorene (3rd internal standard)						
			Pentachlorophenol (4th internal standard)						
			Bis(2-ethylhexyl)phthalate (5th internal standard)						
			Benzo(a)pyrene (6th internal standard)						

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 225TSB2A
SDG #: Sec 101

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: K

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

% Difference = $100 * (\text{ave. RRF} - \text{RRF})/\text{ave. RRF}$

$$\text{RRF} = \frac{A_x}{C_x} / \frac{A_s}{C_s}$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

C_x = Concentration of compound,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	01281001	1/28/10	Phenol (1st internal standard)	1.55536	1.45106	1.45106	6.5	6.5
			Naphthalene (2nd internal standard)	0.97574	0.98156	0.98156	0.6	0.6
			Fluorene (3rd internal standard)	1.20070	1.26120	1.26120	5.	5.0
			Pentachlorophenol (4th internal standard)	1.04156	1.00348	1.00348	3.	3.1
			Bis(2-ethylhexyl)phthalate (5th internal standard)	1.09288	1.08766	1.08766	0.4	0.5
			Benzo(a)pyrene (6th internal standard)	0.99476	1.01416	1.01416	1.9	1.9
2		2/1/11	Phenol (1st internal standard)	0.51601	0.60740	0.60740	7.2	7.3
			Naphthalene (2nd internal standard)					
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
3			Phenol (1st internal standard)					
			Naphthalene (2nd internal standard)					
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					

Comments: Refer to Continuing Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575B2A
SDG #: see cover

**VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification**

Page: 1 of 1
Reviewer: Q
2nd reviewer: K

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270)

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 2

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5	25.0	15.2379	60.8	60.610	0.2
2-Fluorobiphenyl	↓	18.1424	72.4	72.6	↓
Terphenyl-d14	↓	19.4222	77.6	77.7	0.1
Phenol-d5	31.5	30.2986	80.8	80.8	0
2-Fluorophenol	↓	23.8397	63.5	63.6	0.1
2,4,6-Tribromophenol	↓	33.8326	90.1	90.2	0.1
2-Chlorophenol-d4	↓	24.8059	66.1	66.1	0
1,2-Dichlorobenzene-d4	25.0	15.3466	61.2	61.4	0.2

Sample ID: _____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID: _____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

LDC #: 227B29
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

Page: 1 of 1

Reviewer:

2nd Reviewer: ✓

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Recovery} = 100 * (\text{SC/SA})$$

Where: **SSC** = Spike concentration
SA = Spike added

$$RPD = |LCSC - LCSDC| * 2 / (LCSC + LCSDC)$$

LCSC = Laboratory control sample concentration LCSDC = Laboratory control sample duplicate concentration

LCS/LCSD samples: $|LCSD-0| = 610$

Comments: Refer to Laboratory Control Sample/Laboratory Control Sample Duplicates findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575B2A
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: of

Reviewer: *[Signature]*

2nd reviewer: _____ N

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Y N N/A
 Y N N/A

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_i)(I_i)(V_i)(DF)(2.0)}{(A_w)(RRF)(V_o)(V)(\%S)}$$

A_x = Area of the characteristic ion (EICP) for the compound to be measured

A_{c} = Area of the characteristic ion (EICP) for the specific internal standard

I_s = Amount of internal standard added in nanograms (ng)

V_o = Volume or weight of sample extract in milliliters (ml) or grams (g).

V_e = Volume of extract injected in microliters (μ l)

V_c = Volume of the concentrated extract in microliters (μ l)

Df = Dilution Factor.

%S = Percent solids, applicable to soil and solid matrices only.

2.0 = Factor of 2 to account for GPC cleanup

Page 1 of 1

10. The following table summarizes the results of the study.

Example:

Sample I.D. 2, A:

$$\text{Conc.} = \frac{(3034.3) \times 20.0}{(36930) \times (1.55526) \times 25.1} = 21.0 \text{ mg/kg}$$

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 17, 2009 through January 11, 2010
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Semivolatiles
Validation Level: EPA Level III & IV
Laboratory: Analytical Resources, Inc.
Sample Delivery Group (SDG): QG62

Sample Identification

LDW-SS502-010-comp
LDW-SS527-010**
LDW-SS603-010
LDW-SS502-010-compMS
LDW-SS502-010-compMSD

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 5 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per a modification of EPA SW 846 Method 8270D using Selected Ion Monitoring (SIM) for Semivolatiles.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals. All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 30.0% for compounds.

In the case where %RSD was greater than 15.0%, the laboratory used a calibration curve to evaluate the compound. All coefficients of determination (r^2) were greater than or equal to 0.990 .

Average relative response factors (RRF) for all compounds were within method and validation criteria.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

All of the continuing calibration percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were less than or equal to 25.0% with the following exceptions:

Date	Compound	%D	Associated Samples	Flag	A or P
1/29/10	Hexachlorobenzene	36.3	All samples in SDG QG62	J (all detects) UJ (all non-detects)	A

The percent differences (%D) of the second source calibration standard were less than or equal to 25.0% for all compounds.

Date	Compound	%D	Associated Samples	Flag	A or P
1/5/10	N-Nitrosodiphenylamine	31.94	All samples in SDG QG62	J (all detects) UJ (all non-detects)	A

All of the continuing calibration relative response factors (RRF) for were within method and validation criteria.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No semivolatile contaminants were found in the method blanks with the following exceptions:

Method Blank ID	Extraction Date	Compound TIC (RT in minutes)	Concentration	Associated Samples
MB-012610	1/26/10	Diethylphthalate	19 ug/Kg	All samples in SDG QG62

Sample concentrations were compared to concentrations detected in the method blanks. The sample concentrations were either not detected or were significantly greater (>10X for common contaminants, >5X for other contaminants) than the concentrations found in the associated method blanks.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits.

VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits with the following exceptions:

Spike ID (Associated Samples)	Compound	MS (%R) (Limits)	MSD (%R) (Limits)	RPD (Limits)	Flag	A or P
LDW-SS502-010-compMS/MSD (LDW-SS502-010-comp)	Hexachlorobenzene	133 (40-130)	131 (40-130)	-	J (all detects)	A

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits with the following exceptions:

LCS ID	Compound	%R (Limits)	Associated Samples	Flag	A or P
LCS-012610	Benzyl alcohol	0 (40-130)	All samples in SDG QG62	J (all detects) UJ (all non-detects)	P

Although the percent recovery for benzyl alcohol was severely low, using professional judgement, the associated results were qualified as estimated (J/UJ) since the MS/MSD percent recoveries were within the QC limits.

Standard reference material was analyzed at the required frequency.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

All internal standard areas and retention times were within QC limits.

XI. Target Compound Identifications

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XIII. Tentatively Identified Compounds (TICs)

Tentatively identified compounds were not reported by the laboratory.

XIV. System Performance

The system performance was acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XV. Overall Assessment

Data flags are summarized at the end of this report if data has been qualified.

XVI. Field Duplicates

Samples LDW-SS527-010** and LDW-SS603-010 were identified as field duplicates. No semivolatiles were detected in any of the samples with the following exceptions:

Compound	Concentration (ug/Kg)		RPD
	LDW-SS527-010**	LDW-SS603-010	
Butylbenzylphthalate	22	22	0

Lower Duwamish Waterway Group
Semivolatiles - Data Qualification Summary - SDG QG62

SDG	Sample	Compound	Flag	A or P	Reason
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010	Hexachlorobenzene	J (all detects) UJ (all non-detects)	A	Continuing calibration (%D)
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010	N-Nitrosodiphenylamine	J (all detects) UJ (all non-detects)	A	Continuing calibration (ICV %D)
QG62	LDW-SS502-010-comp	Hexachlorobenzene	J (all detects)	A	Matrix spike/Matrix spike duplicates (%R)
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010	Benzyl alcohol	J (all detects) UJ (all non-detects)	P	Laboratory control samples (%R)

Lower Duwamish Waterway Group
Semivolatiles - Laboratory Blank Data Qualification Summary - SDG QG62

No Sample Data Qualified in this SDG

CLDC #: 22575B2b

VALIDATION COMPLETENESS WORKSHEET

SDG #: QG62

Level **IV** **III/IV**

Laboratory: Analytical Resources, Inc.

Date: 2/25/10

Page: 1 of 1

Reviewer: O

2nd Reviewer: N

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270D-SIM)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 12/17/09 - 1/11/10
II.	GC/MS Instrument performance check	A	
III.	Initial calibration	A	PSD. r ²
IV.	Continuing calibration/ICV	W	ICV/CCV ≤ 25%
V.	Blanks	W	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	W	
VIII.	Laboratory control samples	W	LCs. SKU
IX.	Regional Quality Assurance and Quality Control	N	
X.	Internal standards	A	
XI.	Target compound identification	A	
XII.	Compound quantitation/CRQLs	A	
XIII.	Tentatively identified compounds (TICs)	N	
XIV.	System performance	A	
XV.	Overall assessment of data	A	
XVI.	Field duplicates	W	D = 2+3
XVII.	Field blanks	N	

Note: A = Acceptable
N = Not provided/applicable
SW = See worksheet

ND = No compounds detected
R = Rinsate
FB = Field blank

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples: **** Level IV****MS/DS**

1	LDW-SS502-010-comp	11	M3-012610	21		31	
2	LDW-SS527-010	12		22		32	
3	LDW-SS603-010	13		23		33	
4	LDW-SS502-010-compMS	14		24		34	
5	LDW-SS502-010-compMSD	15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

LDC #: 22575B-26
SDG #: 261 CONC

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: 9
2nd Reviewer: 1

Method: Semivolatiles (EPA SW 846 Method 8270C)

Validation Area	Yes	No	NA	Findings/Comments
Temperature				
All technical holding times were met.	/			
Cooler temperature criteria was met.	/			
Sample Analysis				
Were the DFTPP performance results reviewed and found to be within the specified criteria?	/			
Were all samples analyzed within the 12 hour clock criteria?	/			
Did the laboratory perform a 5 point calibration prior to sample analysis?	/			
Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	/			
Was a curve fit used for evaluation?	/			
Did the initial calibration meet the curve fit acceptance criteria of > 0.990?	/			
Were all percent relative standard deviations (%RSD) \leq 30% and relative response factors (RRF) $>$ 0.05?	/			
Calibration				
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	/			
Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	/			
Were all percent differences (%D) \leq 25% and relative response factors (RRF) \geq 0.05?		/		
Method Blanks				
Was a method blank associated with every sample in this SDG?	/			
Was a method blank analyzed for each matrix and concentration?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	/			
Surrogate Recovery				
Were all surrogate %R within QC limits?	/			
If 2 or more base neutral or acid surrogates were outside QC limits, was a reanalysis performed to confirm %R?		/		
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?		/		
Matrix Spikes				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	/			
Was a MS/MSD analyzed every 20 samples of each matrix?	/			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?		/		
Quality Control Samples				
Was an LCS analyzed for this SDG?	/			

LDC #: 22575B2b
SDG #: Set cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: 9
2nd Reviewer: 10

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
Were performance evaluation (PE) samples performed?	/			
Were the performance evaluation (PE) samples within the acceptance limits?	/			
Were internal standard area counts within -50% or +100% of the associated calibration standard?	/			
Were retention times within + 30 seconds from the associated calibration standard?	/			
Were relative retention times (RRT's) within + 0.06 RRT units of the standard?	/			
Did compound spectra meet specified EPA "Functional Guidelines" criteria?	/			
Were chromatogram peaks verified and accounted for?	/			
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
Were the major ions (> 10 percent relative intensity) in the reference spectrum evaluated in sample spectrum?		/		
Were relative intensities of the major ions within \pm 20% between the sample and the reference spectra?		/		
Did the raw data indicate that the laboratory performed a library search for all required peaks in the chromatograms (samples and blanks)?		/		
System performance was found to be acceptable.	/			
Overall assessment of data was found to be acceptable.	/			
Field duplicate pairs were identified in this SDG.	/			
Target compounds were detected in the field duplicates.	/			
Field blanks were identified in this SDG.		/	/	
Target compounds were detected in the field blanks.		/	/	

VALIDATION FINDINGS WORKSHEET

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

A. Phenol**	P. Bis(2-chloroethoxy)methane	EE. 2,6-Dinitrotoluene	TT. Pentachlorophenol**	III. Benzo(a)pyrene**
B. Bis (2-chloroethyl) ether	Q. 2,4-Dichlorophenol**	FF. 3-Nitroaniline	UU. Phenanthrene	JJJ. Indeno(1,2,3-cd)pyrene
C. 2-Chlorophenol	R. 1,2,4-Trichlorobenzene	GG. Acenaphthene**	VV. Anthracene	KKK. Dibenz(a,h)anthracene
D. 1,3-Dichlorobenzene	S. Naphthalene	HH. 2,4-Dinitrophenol*	WW. Carbazole	LLL. Benzo(g,h,i)perylene
E. 1,4-Dichlorobenzene**	T. 4-Chloroaniline	II. 4-Nitrophenol*	XX. Di-n-butylphthalate	MMM. Bis(2-Chloroisopropyl)ether
F. 1,2-Dichlorobenzene	U. Hexachlorobutadiene**	JJ. Dibenzofuran	YY. Fluoranthene**	NNN. Aniline
G. 2-Methylphenol	V. 4-Chloro-3-methylphenol**	KK. 2,4-Dinitrotoluene	ZZ. Pyrene	OOO. N-Nitrosodimethylamine
H. 2,2'-Oxybis(1-chloropropane)	W. 2-Methylnaphthalene	LL. Diethylphthalate	AAA. Butylbenzylphthalate	PPP. Benzoic Acid
I. 4-Methylphenol	X. Hexachlorocyclopentadiene*	MM. 4-Chlorophenyl-phenyl ether	BBB. 3,3'-Dichlorobenzidine	QQQ. Benzyl alcohol
J. N-Nitroso-di-n-propylamine*	Y. 2,4,6-Trichlorophenol**	NN. Fluorene	CCC. Benzo(a)anthracene	RRR. Pyridine
K. Hexachloroethane	Z. 2,4,5-Trichlorophenol	OO. 4-Nitroaniline	DDD. Chrysene	SSS. Benzidine
L. Nitrobenzene	AA. 2-Choronaphthalene	PP. 4,6-Dinitro-2-methylphenol	EEE. Bis(2-ethylhexyl)phthalate	TTT.
M. Isophorone	BB. 2-Nitroaniline	QQ. N-Nitrosodiphenylamine (1)**	FFF. Di-n-octylphthalate**	UUU.
N. 2-Nitrophenol**	CC. Dimethylphthalate	RR. 4-Bromophenyl-phenylether	GGG. Benzo(b)fluoranthene	VV.
O. 2,4-Dimethylphenol	DD. Acenaphthylene	SS. Hexachlorobenzene	HHH. Benzo(k)fluoranthene	WWW.

LDC #: 22573B-6
SDG #: See corner

~~John W. [unclear]~~

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

Page: of

Reviewer: _____

2nd Reviewer: sl

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y N N A Was a continuing calibration standard analyzed at least once every 12 hours of sample analysis for each instrument?

Y N N/A Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?

Were all %D and RRFs within the validation criteria of $\leq 25\% D$ and ≥ 0.05 RRF?

LDC #: 22575B26
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Blanks

Page: / of /

Reviewer:

2nd Reviewer: _____

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

- Y N N/A
 Y N N/A
 Y N N/A
 Y N N/A

Was a method blank analyzed for each matrix?
Was a method blank analyzed for each concentration preparation level?
Was a method blank associated with every sample?
Was the blank contaminated? If yes, please see qualification below.

Blank extraction date: 1/26/10 Blank analysis date: 1/29/10

Conc. units: mg/kg Associated Samples:

Blank extraction date: _____ **Blank analysis date:** _____

Conc. units: _____ **Associated Samples:** _____

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

Common contaminants such as the phthalates and TICs noted above that were detected in samples within ten times the associated method blank concentration were qualified as not detected, "U". Other contaminants within five times the method blank concentration were also qualified as not detected, "U".

LDC #: ~~2273B-6~~
SDG #: ~~see corner~~

VALIDATION FINDINGS WORKSHEET

Matrix Spike/Matrix Spike Duplicates

Page: / of /
Reviewer: a
2nd Reviewer: a

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y N N/A Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.

N/A Was a MS/MSD analyzed every 20 samples of each matrix?

Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

	Compound	QC Limits (Soil)	RPD (Soil)	QC Limits (Water)	RPD (Water)		Compound	QC Limits (Soil)	RPD (Soil)	QC Limits (Water)	RPD (Water)
A.	Phenol	26-90%	$\leq 35\%$	12-110%	$\leq 42\%$	GG.	Acenaphthene	31-137%	$\leq 19\%$	46-118%	$\leq 31\%$
C.	2-Chlorophenol	25-102%	$\leq 50\%$	27-123%	$\leq 40\%$	II.	4-Nitrophenol	11-114%	$\leq 50\%$	10-80%	$\leq 50\%$
E.	1,4-Dichlorobenzene	28-104%	$\leq 27\%$	36-97%	$\leq 28\%$	KK.	2,4-Dinitrotoluene	28-89%	$\leq 47\%$	24-96%	$\leq 38\%$
J.	N-Nitroso-di-n-propylamine	41-126%	$\leq 38\%$	41-116%	$\leq 38\%$	TT.	Pentachlorophenol	17-109%	$\leq 47\%$	9-103%	$\leq 50\%$
R.	1,2,4-Trichlorobenzene	38-107%	$\leq 23\%$	39-98%	$\leq 28\%$	ZZ.	Pyrene	35-142%	$\leq 36\%$	26-127%	$\leq 31\%$
V.	4-Chloro-3-methylphenol	26-103%	$\leq 33\%$	23-97%	$\leq 42\%$						

LDC #: 2257SB2b
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Laboratory Control Samples (LCS)

Page: 1 of 1

Reviewer: q

2nd Reviewer: A

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N/A

Was a LCS required?

Y N N/A

Were the LCS/LCSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

SDG #: See cover**Field Duplicates**Reviewer: Q
2nd reviewer: N

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

 Y N N/A

Were field duplicate pairs identified in this SDG?

Were target compounds identified in the field duplicate pairs?

Compound	Concentration ($\mu\text{g/g}$)		RPD
	2	3	
AAA	22	22	0

Compound	Concentration ()		RPD

Compound	Concentration ()		RPD

Compound	Concentration ()		RPD

LDC #: 255SDV
SDG #: See below

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: K

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$$\text{RRF} = \frac{(A_x)(C_x)}{(A_s)(C_s)}$$

average RRF = sum of the RRFs/number of standards
%RSD = $100 * \frac{(S/X)}{X}$

$$A_x = \text{Area of compound},$$
$$C_x = \text{Concentration of compound},$$
$$S = \text{Standard deviation of the RRFs},$$
$$A_s = \text{Area of associated internal standard}$$
$$C_s = \text{Concentration of Internal standard}$$
$$X = \text{Mean of the RRFs}$$

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				RRF (± 5 std)	RRF (± 5 std)	Average RRF (Initial)	Average RRF (Initial)	%RSD	%RSD
1	<u>GA1</u>	<u>1/5/10</u>	Phenol (1st internal standard) <u>J</u>	1.39959	1.39959	1.41012	1.41012	2.55958	2.55956
			Naphthalene (2nd internal standard) <u>R</u>	0.27095	0.27095	0.28212	0.28212	4.42310	4.42335
			Fluorene (3rd internal standard) <u>LL</u>	1.50317	1.50317	1.50245	1.50245	3.00941	3.0095
			Pentachlorophenol (4th internal standard) <u>SS</u>	0.18204	0.18204	0.18973	0.18973	4.71510	4.7150
			Bis(2-ethylhexyl)phthalate (5th internal standard) <u>AAA</u>	0.81195	0.81195	0.78222	0.78222	4.50549	4.5056
			Benzo(a)pyrene (6th internal standard)						
2			Phenol (1st internal standard)						
			Naphthalene (2nd internal standard)						
			Fluorene (3rd internal standard)						
			Pentachlorophenol (4th internal standard)						
			Bis(2-ethylhexyl)phthalate (5th internal standard)						
			Benzo(a)pyrene (6th internal standard)						
3			Phenol (1st internal standard)						
			Naphthalene (2nd internal standard)						
			Fluorene (3rd internal standard)						
			Pentachlorophenol (4th internal standard)						
			Bis(2-ethylhexyl)phthalate (5th internal standard)						
			Benzo(a)pyrene (6th internal standard)						

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 2257P-2b
SDG #: Sec Conver

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Page: 1 of 1
Reviewer: C
2nd Reviewer: C

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

% Difference = $100 * (\text{ave. RRF} - \text{RRF})/\text{ave. RRF}$

$$\text{RRF} = \frac{(A_x)(C_s)}{(A_s)(C_x)}$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

C_x = Concentration of compound,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	EC0129	1/29/10	Phenol (1st internal standard) J	1.4012	1.32392	1.32392	6.1	6.1
			Naphthalene (2nd internal standard) R	0.28212	0.32291	0.32291	14.5	14.5
			Fluorene (3rd internal standard) LL	1.50245	1.75073	1.75073	16.7	16.7
			Pentachlorophenol (4th internal standard) SS	0.18913	0.25930	0.25930	36.3	36.7
			Bis(2-ethylhexyl)phthalate (5th internal standard) AA	0.78222	0.94423	0.94423	20.7	20.7
			Benzo(a)pyrene (6th internal standard)					
2			Phenol (1st internal standard)					
			Naphthalene (2nd internal standard)					
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					
3			Phenol (1st internal standard)					
			Naphthalene (2nd internal standard)					
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					

Comments: Refer to Continuing Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 225/SP2b
 SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Page: 1 of 1
 Reviewer: Q
 2nd reviewer: JK

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270)

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
 SS = Surrogate Spiked

Sample ID: 2

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5	2.50	1.46654	58.0	58.7	0.7
2-Fluorobiphenyl	1	1.86182	74.4	74.5	
Terphenyl-d14	1	1.82824	73.2	73.1	
Phenol-d5	3.75	2.18075	58.1	58.2	
2-Fluorophenol	1	1.81533	48.5	48.4	
2,4,6-Tribromophenol	1	3.00306	80.0	80.1	
2-Chlorophenol-d4	1	1.95118	52.0	52.0	0
1,2-Dichlorobenzene-d4	2.50	1.47885	59.2	59.2	V

Sample ID: _____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID: _____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

LDC #: 225TSB
SDG #: Second

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates Results Verification

Page: 1 of 1
Reviewer: g
2nd Reviewer: jl

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The percent recoveries (%R) and Relative Percent Difference (RPD) of the matrix spike and matrix spike duplicate were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Recovery} = 100 * (\text{SSC} - \text{SC})/\text{SA}$$

Where: SSC = Spiked sample concentration
SA = Spike added

SC = Sample concentration

$$\text{RPD} = | \text{MSC} - \text{MSDC} | * 2 / (\text{MSC} + \text{MSDC})$$

MSC = Matrix spike concentration

MSDC = Matrix spike duplicate concentration

MS/MSD samples: 4/5

Compound	Spike Added		Sample Concentration		Spiked Sample Concentration		Matrix Spike		Matrix Spike Duplicate		MS/MSD	
	MS	MSD	-----	MS	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalculated	
Phenol												
N-Nitroso-di-n-propylamine	151	152	ND	115	115	76.2	76.2	TST	TST	0.0	0.0	
4-Chloro-3-methylphenol												
Acenaphthene												
Pentachlorophenol	151	152	ND	133	131	88.1	88.1	86.2	86.2	1.5	1.5	
Pyrene												

Comments: Refer to Matrix Spike/Matrix Spike Duplicates findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575Bab
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

Page: of

Reviewer: Q

2nd Reviewer: JF

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Recovery} = 100 * (\text{SC/SA})$$

Where: $\text{SSC} = \text{Spike concentration}$
 $\text{SA} = \text{Spike added}$

$$RPD = |LCSC - LCSDC| * 2/(LCSC + LCSDC)$$

LCSC = Laboratory control sample concentration **LCSDC** = Laboratory control sample duplicate concentration

LCS/LCSD samples: ~~LCSE-012610~~

Comments: Refer to Laboratory Control Sample/Laboratory Control Sample Duplicates findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #:22575B-6
SDG #:see cover

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: _____ / of _____

Reviewer: Q

2nd reviewer: N

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

N N/A
 Y N/A

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_1)(L_1)(V_1)(DF)(2.0)}{(A_{\infty})(RRF)(V_0)(V)(\%S)}$$

Example:

Sample I.D. 2, AAA:

A_x = Area of the characteristic ion (EICP) for the compound to be measured

A_{c} = Area of the characteristic ion (EICP) for the specific internal standard

I_s = Amount of internal standard added in nanograms (ng)

V_o = Volume or weight of sample extract in milliliters (ml) or grams (g).

V = Volume of ext.

V = Volume of the concentrated extract in microlitres (μl)

R6 Volume of the concentrated extract in microliters (μ)

DI = Dilution Factor.

%S = Percent solids, applicable to soil and solid matrices only.

2.0 = Factor of 2 to account for GPC cleanup

Reported Concentration **Calculated Concentration**

$$= 22.18 \text{ } \mu\text{s/}\text{A}$$

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22575**

Polynuclear Aromatic Hydrocarbons

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwmaish Waterway Group
Collection Date: December 15, 2009 through January 12, 2010
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Polynuclear Aromatic Hydrocarbons
Validation Level: EPA Level III & IV
Laboratory: Analytical Resources, Inc.
Sample Delivery Group (SDG): QG62

Sample Identification

LDW-SS503-043-comp
LDW-SS503-043-compDL
LDW-SS508-010**
LDW-SS509-010**
LDW-SS509-010DL**
LDW-SS523-010**
LDW-SS525-010
LDW-SS526-010
LDW-SS526-010DL
LDW-SS529-041-comp
LDW-SS529-041-compDL
LDW-SS530-010
LDW-SS530-010DL
LDW-SS531-010-comp
LDW-SS533-043-comp
LDW-SS544-010-comp
LDW-SS547-010
LDW-SS601-010
LDW-SS601-010MS
LDW-SS601-010MSD

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 20 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per a modification of EPA SW 846 Method 8270D using Selected Ion Monitoring (SIM) for Polynuclear Aromatic Hydrocarbons.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. The cooler temperature for samples LDW-SS525-010, LDW-SS526-010 and LDW-SS526-010DL was reported at 10.6°C upon receipt by the laboratory. Using professional judgment, associated results were not qualified as estimated since polynuclear aromatic hydrocarbons are not expected to degrade significantly during transport.

All other cooler temperatures met validation criteria.

II. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals. All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 30.0% for all compounds.

Average relative response factors (RRF) for all compounds were within method and validation criteria.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

All of the continuing calibration percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were less than or equal to 25.0% .

The percent differences (%D) of the second source calibration standard were less than or equal to 25.0% for all compounds.

All of the continuing calibration relative response factors (RRF) for were within method and validation criteria.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No polynuclear aromatic hydrocarbon contaminants were found in the method blanks.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. Surrogate recoveries (%R) were not within QC limits for LDW-SS529-041-compDL and LDW-SS530-010DL . Since the samples were diluted out, no data were qualified.

VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits with the following exceptions:

Spike ID (Associated Samples)	Compound	MS (%R) (Limits)	MSD (%R) (Limits)	RPD (Limits)	Flag	A or P
LDW-SS601-010MS/MSD (LDW-SS601-010)	Fluoranthene	154 (40-130)	-	-	J (all detects)	A

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

Standard reference material was analyzed at the required frequency.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

All internal standard areas and retention times were within QC limits.

XI. Target Compound Identifications

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria with the following exceptions:

Sample	Compound	Finding	Criteria	Flag	A or P
LDW-SS503-043-comp	Fluoranthene Pyrene	Sample result exceeded calibration range.	Reported result should be within calibration range.	NA	-
LDW-SS509-010**	Phenanthrene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene	Sample result exceeded calibration range.	Reported result should be within calibration range.	NA	-
LDW-SS526-010	Fluoranthene Pyrene Chrysene	Sample result exceeded calibration range.	Reported result should be within calibration range.	NA	-
LDW-SS529-041-comp	Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	Sample result exceeded calibration range.	Reported result should be within calibration range.	NA	-
LDW-SS530-010	Naphthalene 2-Methylnaphthalene 1-Methylnaphthalene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	Sample result exceeded calibration range.	Reported result should be within calibration range.	NA	-

N/A = Not applicable

For the results above flagged "Not applicable", the affected compound results in the associated samples were deemed unusable and did not warrant qualification of the data.

Sample	Compound	Finding	Flag	A or P
LDW-SS503-043-comp LDW-SS508-010** LDW-SS509-010** LDW-SS509-010DL** LDW-SS523-010** LDW-SS525-010 LDW-SS526-010 LDW-SS526-010DL LDW-SS529-041-comp LDW-SS529-041-compDL LDW-SS530-010 LDW-SS530-010DL LDW-SS531-010-comp LDW-SS533-043-comp LDW-SS544-010-comp LDW-SS547-010 LDW-SS601-010	Benzo(b)fluoranthene Benzo(k)fluoranthene	Due to lack of resolution between these compounds in the samples, the laboratory performed the quantitation using the total peak area and reported the average concentration for both compounds.	J (all detects) J (all detects)	A

The actual values of these compounds may be lower or higher than the values reported by the laboratory.

Raw data were not evaluated for the samples reviewed by Level III criteria.

XIII. Tentatively Identified Compounds (TICs)

Tentatively identified compounds were not reported by the laboratory.

XIV. System Performance

The system performance was acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XV. Overall Assessment

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
LDW-SS503-043-comp	Fluoranthene Pyrene	R R	A
LDW-SS503-043-compDL	All TCL compounds except Fluoranthene Pyrene	R	A

Sample	Compound	Flag	A or P
LDW-SS509-010**	Phenanthrene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene	R R R R R R R	A
LDW-SS509-010DL**	All TCL compounds except Phenanthrene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene	R	A
LDW-SS526-010	Fluoranthene Pyrene Chrysene	R R R	A
LDW-SS526-010DL	All TCL compounds except Fluoranthene Pyrene Chrysene	R	A
LDW-SS529-041-comp	Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	R R R R R R R R R R R R	A
LDW-SS529-041-compDL	All TCL compounds except Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	R	A

Sample	Compound	Flag	A or P
LDW-SS530-010	Naphthalene 2-Methylnaphthalene 1-Methylnaphthalene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	R R R R R R R R R R R R R R R R R	A
LDW-SS530-010DL	All TCL compounds except Naphthalene 2-Methylnaphthalene 1-Methylnaphthalene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	R	A

Data flags are summarized at the end of this report if data has been qualified.

XVI. Field Duplicates

Samples LDW-SS523-010** and LDW-SS601-010 were identified as field duplicates. No polynuclear aromatic hydrocarbons were detected in any of the samples with the following exceptions:

Compound	Concentration (ug/Kg)		RPD
	LDW-SS523-010**	LDW-SS601-010	
Naphthalene	5.7	4.8U	200
Acenaphthylene	9.5	10	5
Acenaphthene	4.8	6.3	27
Fluorene	6.2	6.3	2
Phenanthrene	42	81	63

Compound	Concentration (ug/Kg)		RPD
	LDW-SS523-010**	LDW-SS601-010	
Anthracene	22	32	37
Fluoranthene	150	230	42
Pyrene	90	150	50
Benzo(a)anthracene	65	94	36
Chrysene	150	180	18
Benzo(b)fluoranthene	85	110	26
Benzo(k)fluoranthene	85	110	26
Benzo(a)pyrene	72	110	42
Indeno(1,2,3-cd)pyrene	49	68	32
Dibenz(a,h)anthracene	17	26	42
Benzo(g,h,i)perylene	66	81	20

XVII. Field Blanks

No field blanks were identified in this SDG.

Lower Duwamish Waterway Group
Polynuclear Aromatic Hydrocarbons - Data Qualification Summary - SDG QG62

SDG	Sample	Compound	Flag	A or P	Reason
QG62	LDW-SS601-010	Fluoranthene	J (all detects)	A	Matrix spike/Matrix spike duplicates (%R)
QG62	LDW-SS503-043-comp LDW-SS508-010** LDW-SS509-010** LDW-SS509-010DL** LDW-SS523-010** LDW-SS525-010 LDW-SS526-010 LDW-SS526-010DL LDW-SS529-041-comp LDW-SS529-041-compDL LDW-SS530-010 LDW-SS530-010DL LDW-SS531-010-comp LDW-SS533-043-comp LDW-SS544-010-comp LDW-SS547-010 LDW-SS601-010	Benzo(b)fluoranthene Benzo(k)fluoranthene	J (all detects) J (all detects)	A	Compound quantitation and CRQLs (peak resolution)
QG62	LDW-SS503-043-comp	Fluoranthene Pyrene	R R	A	Overall assessment of data
QG62	LDW-SS503-043-compDL	All TCL compounds except Fluoranthene Pyrene	R	A	Overall assessment of data
QG62	LDW-SS509-010**	Phenanthrene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene	R R R R R R R	A	Overall assessment of data
QG62	LDW-SS509-010DL**	All TCL compounds except Phenanthrene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene	R	A	Overall assessment of data
QG62	LDW-SS526-010	Fluoranthene Pyrene Chrysene	R R R	A	Overall assessment of data
QG62	LDW-SS526-010DL	All TCL compounds except Fluoranthene Pyrene Chrysene	R	A	Overall assessment of data

SDG	Sample	Compound	Flag	A or P	Reason
QG62	LDW-SS529-041-comp	Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	R R R R R R R R R R R R	A	Overall assessment of data
QG62	LDW-SS529-041-compDL	All TCL compounds except Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	R	A	Overall assessment of data
QG62	LDW-SS530-010	Naphthalene 2-Methylnaphthalene 1-Methylnaphthalene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	R R R R R R R R R R R R R R R R R	A	Overall assessment of data
QG62	LDW-SS530-010DL	All TCL compounds except Naphthalene 2-Methylnaphthalene 1-Methylnaphthalene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benzo(a)anthracene Chrysene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	R	A	Overall assessment of data

Lower Duwamish Waterway Group
Polynuclear Aromatic Hydrocarbons - Laboratory Blank Data Qualification Summary
- SDG QG62

No Sample Data Qualified in this SDG

CLDC #: 22575B2c

VALIDATION COMPLETENESS WORKSHEET

Level

SDG #: QG62

Laboratory: Analytical Resources, Inc.

Date: 1/25/10

Page: 1 of 1

Reviewer: ✓

2nd Reviewer: ✓

METHOD: GC/MS Polynuclear Aromatic Hydrocarbons (EPA SW 846 Method 8270D-SIM)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	✓	Sampling dates: 12/15/09 - 1/12/10
II.	GC/MS Instrument performance check	✗	
III.	Initial calibration	✗	
IV.	Continuing calibration/ICV	✗	ICV/ECV = ±5%
V.	Blanks	✗	
VI.	Surrogate spikes	✓	
VII.	Matrix spike/Matrix spike duplicates	✓	
VIII.	Laboratory control samples	DATA LCS . SRM	
IX.	Regional Quality Assurance and Quality Control	N	
X.	Internal standards	✗	
XI.	Target compound identification	✗	
XII.	Compound quantitation/CRQLs	✓	
XIII.	Tentatively identified compounds (TICs)	N	
XIV.	System performance	✗	
XV.	Overall assessment of data	✓	
XVI.	Field duplicates	✓	D = 6 + 18
XVII.	Field blanks	N	

Note: A = Acceptable

ND = No compounds detected

D = Duplicate

N = Not provided/applicable

R = Rinsate

TB = Trip blank

SW = See worksheet

FB = Field blank

EB = Equipment blank

Validated Samples: Level IV

Used -

1 ✓	LDW-SS503-043-comp	11 ✓	LDW-SS529-041-compDL	21	MB-012610	31	
2 ✓	LDW-SS503-043-compDL	12 ✓	LDW-SS530-010	22		32	
3 ✓	LDW-SS509-010	13 ✓	LDW-SS530-010DL	23		33	
4 ✓	LDW-SS509-010	14 ✓	LDW-SS531-010-comp	24		34	
5 ✓	LDW-SS509-010DL	15 ✓	LDW-SS533-010-comp	25		35	
6 ✓	LDW-SS523-010	16 ✓	LDW-SS544-010-comp	26		36	
7 ✓	LDW-SS525-010	17 ✓	LDW-SS547-010	27		37	
8 ✓	LDW-SS526-010	18 ✓	LDW-SS601-010-010~	28		38	
9 ✓	LDW-SS526-010DL	19 ✓	LDW-SS601-010-010MS	29		39	
10 ✓	LDW-SS529-041-comp	20	LDW-SS601-010-010MSD	30		40	

LDC #: 22575B2C
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: Q
2nd Reviewer: N

Method: Semivolatiles (EPA SW 846 Method 8270C)

Validation Area	Yes	No	NA	Findings/Comments
All technical holding times were met.	/			
Cooler temperature criteria was met.	/	/		
Method validation				
Were the DFTPP performance results reviewed and found to be within the specified criteria?	/			
Were all samples analyzed within the 12 hour clock criteria?	/			
Did the laboratory perform a 5 point calibration prior to sample analysis?	/			
Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	/			
Was a curve fit used for evaluation?		/	/	
Did the initial calibration meet the curve fit acceptance criteria of > 0.990?		/		
Were all percent relative standard deviations (%RSD) \leq 30% and relative response factors (RRF) $>$ 0.05?	/			
Method blanks				
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	/			
Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	/			
Were all percent differences (%D) \leq 25% and relative response factors (RRF) \geq 0.05?	/			
Method spikes				
Was a method blank associated with every sample in this SDG?	/			
Was a method blank analyzed for each matrix and concentration?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		/		
Method surrogates				
Were all surrogate %R within QC limits?	/			
If 2 or more base neutral or acid surrogates were outside QC limits, was a reanalysis performed to confirm %R?			/	
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?			/	
Method matrix spikes				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	/			
Was a MS/MSD analyzed every 20 samples of each matrix?	/			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?		/		
VIII. Laboratory Control Samples				
Was an LCS analyzed for this SDG?	/			

VALIDATION FINDINGS WORKSHEET

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

A. Phenol**	P. Bis(2-chloroethoxy)methane	EE. 2,6-Dinitrotoluene	TT. Pentachlorophenol**	III. Benzo(a)pyrene**
B. Bis (2-chloroethyl) ether	Q. 2,4-Dichlorophenol**	FF. 3-Nitroaniline	UU. Phenanthrene	JJJ. Indeno(1,2,3-cd)pyrene
C. 2-Chlorophenol	R. 1,2,4-Trichlorobenzene	GG. Acenaphthene**	VV. Anthracene	KKK. Dibenz(a,h)anthracene
D. 1,3-Dichlorobenzene	S. Naphthalene	HH. 2,4-Dinitrophenol*	WW. Carbazole	LLL. Benzo(g,h,i)perylene
E. 1,4-Dichlorobenzene**	T. 4-Chloroaniline	II. 4-Nitrophenol*	XX. Di-n-butylphthalate	MMM. Bis(2-Chloroisopropyl)ether
F. 1,2-Dichlorobenzene	U. Hexachlorobutadiene**	JJ. Dibenzofuran	YY. Fluoranthene**	NNN. Aniline
G. 2-Methylphenol	V. 4-Chloro-3-methylphenol**	KK. 2,4-Dinitrotoluene	ZZ. Pyrene	OOO. N-Nitrosodimethylamine
H. 2,2'-Oxybis(1-chloropropane)	W. 2-Methylnaphthalene	LL. Diethylphthalate	AAA. Butylbenzylphthalate	PPP. Benzoic Acid
I. 4-Methylphenol	X. Hexachlorocyclopentadiene*	MM. 4-Chlorophenyl-phenyl ether	BBB. 3,3'-Dichlorobenzidine	QQQ. Benzyl alcohol
J. N-Nitroso-di-n-propylamine*	Y. 2,4,6-Trichlorophenol**	NN. Fluorene	CCC. Benzo(a)anthracene	RRR. Pyridine
K. Hexachloroethane	Z. 2,4,5-Trichlorophenol	OO. 4-Nitroaniline	DDD. Chrysene	SSS. Benzidine
L. Nitrobenzene	AA. 2-Choronaphthalene	PP. 4,6-Dinitro-2-methylphenol	EEE. Bis(2-ethylhexyl)phthalate	TTT. <i>1-Methyl naphthalene</i>
M. Isophorone	BB. 2-Nitroaniline	QQ. N-Nitrosodiphenylamine (1)**	FFF. Di-n-octylphthalate**	UUU.
N. 2-Nitrophenol**	CC. Dimethylphthalate	RR. 4-Bromophenyl-phenylether	GGG. Benzo(b)fluoranthene	VVV.
O. 2,4-Dimethylphenol	DD. Acenaphthylene	SS. Hexachlorobenzene	HHH. Benzo(k)fluoranthene	WWW.

LDC #: 22573B2C
SDG #: Sec Con On

VALIDATION FINDINGS CHECKLIST

Page: 2 of 1
Reviewer: D
2nd Reviewer: A

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
Were performance evaluation (PE) samples performed?	/	/	/	
Were the performance evaluation (PE) samples within the acceptance limits?		/	/	
Were internal standard area counts within -50% or +100% of the associated calibration standard?	/			
Were retention times within \pm 30 seconds from the associated calibration standard?	/			
Were relative retention times (RRT's) within \pm 0.06 RRT units of the standard?	/			
Did compound spectra meet specified EPA "Functional Guidelines" criteria?	/			
Were chromatogram peaks verified and accounted for?	/			
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
Were the major ions (> 10 percent relative intensity) in the reference spectrum evaluated in sample spectrum?		/		
Were relative intensities of the major ions within $\pm 20\%$ between the sample and the reference spectra?		/		
Did the raw data indicate that the laboratory performed a library search for all required peaks in the chromatograms (samples and blanks)?		/		
System performance was found to be acceptable.	/			
Overall assessment of data was found to be acceptable.				
Field duplicate pairs were identified in this SDG.	/			
Target compounds were detected in the field duplicates.	/			
Field blanks were identified in this SDG.		/		
Target compounds were detected in the field blanks.		/		

LDC #: 2257GB2c
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Technical Holding Times

Page: of

Reviewer: q

2nd Reviewer: A

All circled dates have exceeded the technical holding times.

N/A Were all cooler temperatures within validation criteria?

METHOD : GC/MS BNA (EPA SW 846 Method 8270)

TECHNICAL HOLDING TIME CRITERIA

/ater: Extracted within 7 days, analyzed within 40 days.
oil: Extracted within 14 days, analyzed within 40 days.

LDC #: 201214
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Surrogate Recovery

Page: of

Reviewer:

2nd Reviewer: K

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualification below for all questions answered "N". Not applicable questions are identified as "N/A".

Y N N/A Were percent recoveries (%R) for surrogates within QC limits?

If 2 or more base neutral or acid surrogates were outside QC limits, was a reanalysis performed to confirm %RSD?

If any %R was less than 10 percent, was a reanalysis performed to confirm %R?

* QC limits are advisory

QC Limits (Soil)

QC Limits (Water)

QC Limits (Soil)

QC Limits (Water)

S1 (NBZ) = Nitrobenzene-d5 23-120

35-114

25-121

21-100

S2 (FBP) = 2-Fluorobiphenyl 30-115

43-116

19-122

10-123

S3 (TPH) = Terphenyl-

33-14

20-130

33-110

LDC #: 225(5)32c
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Matrix Spike/Matrix Spike Duplicates

Page: of

Reviewer: ✓

2nd Reviewer: K

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.

Y/N N/A Was a MS/MSD analyzed every 20 samples of each matrix?

Y(N) N/A Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

	Compound	QC Limits (Soil)	RPD (Soil)	QC Limits (Water)	RPD (Water)		Compound	QC Limits (Soil)	RPD (Soil)	QC Limits (Water)	RPD (Water)
A.	Phenol	26-90%	$\leq 35\%$	12-110%	$\leq 42\%$	GG.	Acenaphthene	31-137%	$\leq 19\%$	46-118%	$\leq 31\%$
C.	2-Chlorophenol	25-102%	$\leq 50\%$	27-123%	$\leq 40\%$	II.	4-Nitrophenol	11-114%	$\leq 50\%$	10-80%	$\leq 50\%$
E.	1,4-Dichlorobenzene	28-104%	$\leq 27\%$	36-97%	$\leq 28\%$	KK.	2,4-Dinitrotoluene	28-89%	$\leq 47\%$	24-96%	$\leq 38\%$
J.	N-Nitroso-di-n-propylamine	41-126%	$\leq 38\%$	41-116%	$\leq 38\%$	TT.	Pentachlorophenol	17-109%	$\leq 47\%$	9-103%	$\leq 50\%$
R.	1,2,4-Trichlorobenzene	38-107%	$\leq 23\%$	39-98%	$\leq 28\%$	ZZ.	Pyrene	35-142%	$\leq 36\%$	26-127%	$\leq 31\%$
V.	4-Chloro-3-methylphenol	26-103%	$\leq 33\%$	23-97%	$\leq 42\%$						

LDC #: 225/3B2C
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Compound Quantitation and Reported CRQLs

Page: 1 of 1
Reviewer: Q
2nd Reviewer: R

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

(Y) N N/A Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?

V N N/A Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?

#	Date	Sample ID	Finding	Associated Samples	Qualifications
1			<u>cpds > calib range</u>	1	N/A <u>stds/FA</u>
4			<u>YY.ZZ > calib range</u>	4	
8			<u>YY.ZZ . DDD</u>	8	
10			<u>UU.VV. YY.ZZ . CCC . DDD</u> <u>FFF . HHH . III . NN</u> <u>KK . LL</u>	10	
12			<u>S.W . TT . FF . NN . UU . VV</u> <u>YY.ZZ . CCC . DDD . FFF</u> <u>HHH . III . NN . KK . LL</u>	12	

Comments: See sample calculation verification worksheet for recalculations

LDC #: 225(3B)C
SDG #: Second

VALIDATION FINDINGS WORKSHEET
Compound Quantitation and Reported CRQLs

Page: 1 of 1
Reviewer: g
2nd Reviewer: k

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

I N N/A Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?

N N/A Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?

Comments: See sample calculation verification worksheet for recalculations

LDC #: 22575B2C
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Overall Assessment of Data

Page: 1 of 1
Reviewer: g
2nd Reviewer: d

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Y N N/A Was the overall quality and usability of the data acceptable?

#	Date	Sample ID	Finding	Associated Samples	Qualifications
		1	YY, ZZ	1	E/A
		2	All except YY, ZZ	2	
		4	UV, YY, ZZ, CCC DDD, GGG, HHH, III	4	
		5	All except above (esp #4)	5	
		8	YY, ZZ, DDD	8	
		9	All except above #8	9	✓

Comments:

LDC #: 225/5B2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Overall Assessment of Data

Page: 2 of 2
Reviewer: Q
2nd Reviewer: K

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Y N N/A Was the overall quality and usability of the data acceptable?

#	Date	Sample ID	Finding	Associated Samples	Qualifications
		10	UU.VV.YY.ZZ.CCC.DDD GGG.HHH.III.WW.KKK LLL	10	R/S
		11	All except above	11	
		12	S.W.TTT. GGG NN.UU VV.YY.ZZ.CCC.DDD GGG.HHH.III.WW KKK.LLL	12	
		B	All except above #12	13	

Comments:

LDC#: 22575B2c
SDG#: See Cover

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 1 of 1
Reviewer: Q
2nd Reviewer: A

METHOD: GC/MS PAHs (EPA SW 846 Method 8270D-SIM)

Y N NA
 Y N NA

Were field duplicate pairs identified in this SDG?
Were target analytes detected in the field duplicate pairs?

Compound	Concentration (ug/Kg)		RPD	Qualifications (Parent Only)
	6	18		
S	5.7	4.8U	200	
DD	9.5	10	5	
GG	4.8	6.3	27	
NN	6.2	6.3	2	
UU	42	81	63	
VV	22	32	37	
YY	150	230	42	
ZZ	90	150	50	
CCC	65	94	36	
DDD	150	180	18	
GGG	85	110	26	
KKK-HHH	85	110	26	
III	72	110	42	
JJJ	49	68	32	
KKK	17	26	42	
LLL	66	81	20	

LDC #: 229552C
SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Page: / of /
Reviewer: 9
2nd Reviewer: S

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$$\text{RRF} = (A_x)(C_w)/(A_s)(C_s)$$

average RRF = sum of the RRFs/number of standards

$$\% \text{RSD} = 100 * (S/X)$$

A_x = Area of compound,

C_x = Concentration of compound,

S = Standard deviation of the RRFs,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

X = Mean of the RRFs

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				RRF (<u>2.5</u> std)	RRF (<u>>5</u> std)	Average RRF (Initial)	Average RRF (Initial)	%RSD	%RSD
1	<u>ICAR</u>	<u>10/15/09</u>	Phenol (1st internal standard)						
			Naphthalene (2nd internal standard)	<u>1.034</u>	<u>1.034</u>	<u>1.053</u>	<u>1.053</u>	<u>3.7</u>	<u>3.7</u>
			Fluorene (3rd internal standard)	<u>1.267</u>	<u>1.267</u>	<u>1.250</u>	<u>1.250</u>	<u>3.6</u>	<u>3.6</u>
			Pentachlorophenol (4th internal standard) <u>UU</u>	<u>1.119</u>	<u>1.119</u>	<u>1.132</u>	<u>1.132</u>	<u>3.5</u>	<u>3.5</u>
			Bis(2-ethylhexyl)phthalate (5th internal standard) <u>DDD</u>	<u>1.135</u>	<u>1.135</u>	<u>1.116</u>	<u>1.116</u>	<u>3.1</u>	<u>3.1</u>
			Benzo(a)pyrene (6th internal standard)	<u>1.050</u>	<u>1.050</u>	<u>1.046</u>	<u>1.046</u>	<u>5.0</u>	<u>5.0</u>
2			Phenol (1st internal standard)						
			Naphthalene (2nd internal standard)						
			Fluorene (3rd internal standard)						
			Pentachlorophenol (4th internal standard)						
			Bis(2-ethylhexyl)phthalate (5th internal standard)						
			Benzo(a)pyrene (6th internal standard)						
3			Phenol (1st internal standard)						
			Naphthalene (2nd internal standard)						
			Fluorene (3rd internal standard)						
			Pentachlorophenol (4th internal standard)						
			Bis(2-ethylhexyl)phthalate (5th internal standard)						
			Benzo(a)pyrene (6th internal standard)						

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575B2c
SDG #: Sealed

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Page: 1 of 1
Reviewer: Q
2nd Reviewer: ✓

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

% Difference = $100 * (\text{ave. RRF} - \text{RRF})/\text{ave. RRF}$

$$\text{RRF} = \frac{(A_x)(C_s)}{(A_s)(C_x)}$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

C_x = Concentration of compound,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	CCDP28	1/28/10	Phenol (1st internal standard)	1.05				
			Naphthalene (2nd internal standard)	1.053	1.05674	1.05674	0.4	0.4
			Fluorene (3rd internal standard)	1.250	1.30266	1.30266	4.2	4.2
			Pentachlorophenol (4th internal standard) <u>UU</u>	1.132	1.11104	1.11704	1.3	1.3
			Bis(2-ethylhexyl)phthalate (5th internal standard) <u>PP</u>	1.116	1.14113	1.14113	2.2	2.2
			Benzo(a)pyrene (6th internal standard)	1.046	1.04626	1.04626	0.0	0.0
2	CCDP9A	1/29/10	Phenol (1st internal standard)					
			Naphthalene (2nd internal standard)	1.053	1.06168	1.06168	0.8	0.8
			Fluorene (3rd internal standard)	1.250	1.26110	1.26110	0.9	0.9
			Pentachlorophenol (4th internal standard) <u>UU</u>	1.132	1.12307	1.12307	0.8	0.8
			Bis(2-ethylhexyl)phthalate (5th internal standard) <u>PP</u>	1.116	1.10653	1.10653	0.9	0.9
			Benzo(a)pyrene (6th internal standard)	1.046	1.02219	1.02219	2.3	2.3
3			Phenol (1st internal standard)					
			Naphthalene (2nd internal standard)					
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					

Comments: Refer to Continuing Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 205TSB2C
SDG #: Seal over

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Page: 1 of 1
Reviewer: Q
2nd reviewer: V

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270)

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 3

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5	d10 - W	3.0	1.96459	65.3	65.5
2-Fluorobiphenyl	d14- kkk	↓	2.59885	86.7	86.6
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID: _____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID: _____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

LDC #: 2253B2C
SDG #: sec cover

VALIDATION FINDINGS WORKSHEET

Matrix Spike/Matrix Spike Duplicates Results Verification

Page: /of /
Reviewer: 9
2nd Reviewer: 16

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The percent recoveries (%R) and Relative Percent Difference (RPD) of the matrix spike and matrix spike duplicate were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Recovery} = 100 * (\text{SSC} - \text{SC})/\text{SA}$$

Where: SSC = Spiked sample concentration
SA = Spike added

SC = Sample concentration

$$RPD = | MSC - MSDC | * 2/(MSC + MSDC)$$

MSC = Matrix spike concentration

MSDC = Matrix spike duplicate concentration

MS/MSD samples: 19/20

Comments: Refer to Matrix Spike/Matrix Spike Duplicates findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 225TSB2C
SDG #: Second

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

age: 1 of 1

2nd Reviewer: _____

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Recovery} = 100 * (\text{SC/SA})$$

Where: **SSC** = Spike concentration
SA = Spike added

$$RPD = |LCSC - LCSDC| * 2/(LCSC + LCSDC)$$

LCSC = Laboratory control sample concentration LCSDC = Laboratory control sample duplicate concentration

LCS/LCSD samples: LCS-0 13610

Comments: Refer to Laboratory Control Sample/Laboratory Control Sample Duplicates findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575B2c
SDG #: Second

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: of

Reviewer: _____

2nd reviewer: _____

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Y N N/A
 Y N N/A

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_i)(I_i)(V_i)(DF)(2.0)}{(A_o)(RRF)(V_o)(V)(\%S)}$$

A_x = Area of the characteristic ion (EICP) for the compound to be measured

A_s = Area of the characteristic ion (EICP) for the specific internal standard

I_s = Amount of internal standard added in nanograms (ng)

V_o = Volume or weight of sample extract in milliliters (ml) or grams (g).

V_i = Volume of extract injected in microliters (ul)

Df = Dilution Factor.

%S = Percent solids, applicable to soil and solid matrices only.

2.0 = Factor of 2 to account for GPC cleanup

Table 1. Summary of the results of the two experiments.

For more information about the study, please contact Dr. Michael J. Hwang at (319) 356-4530 or via email at mhwang@uiowa.edu.

Example:

Sample I.D.

$$\text{Conc.} = \frac{(5734.9) \times 2.0 \times 500}{(182316) \times 1.053 \times 3.26 \times 1 \times 1 \times 1}$$

$$= 91.63 \text{ kg}$$

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22575**

Polychlorinated Biphenyls

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 15, 2009 through January 12, 2010
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Polychlorinated Biphenyls
Validation Level: EPA Level III & IV
Laboratory: Analytical Resources, Inc.
Sample Delivery Group (SDG): QG62

Sample Identification

LDW-SS502-010-comp
LDW-SS527-010**
LDW-SS603-010
LDW-SS503-043-comp
LDW-SS508-010**
LDW-SS509-010**
LDW-SS523-010
LDW-SS525-010
LDW-SS526-010
LDW-SS529-041-comp
LDW-SS530-010
LDW-SS531-010-comp
LDW-SS533-043-comp
LDW-SS544-010-comp
LDW-SS547-010
LDW-SS523-010MS
LDW-SS523-010MSD
LDW-SS525-010MS
LDW-SS525-010MSD

**Indicates sample underwent EPA Level IV review.

Introduction

This data review covers 19 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8082 for Polychlorinated Biphenyls.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. The cooler temperature for samples LDW-SS525-010 and LDW-SS526-010 was reported at 10.6°C upon receipt by the laboratory. Using professional judgment, associated results were not qualified as estimated since polychlorinated biphenyls are not expected to degrade significantly during transport.

All other cooler temperatures met validation criteria.

II. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

Initial calibration of multicomponent compounds was performed for the primary (quantitation) column as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

Retention times (RT) of all compounds in the calibration standards were within QC limits for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples on which a Level III review was performed.

IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) of calibration factors in continuing standard mixtures were within the 20.0% QC limits.

The percent difference (%D) of the second source calibration standard were less than or equal to 20.0% for all compounds with the following exceptions:

Date	Standard	Column	Compound	%D	Associated Samples	Affected Compound	Flag	A or P
1/15/10	0114B044	ZB35	Aroclor-1268	21.2	LDW-SS527-010** LDW-SS603-010 LDW-SS503-043-comp LDW-SS508-010** LDW-SS525-010 LDW-SS531-010-comp LDW-SS544-010-comp LDW-SS547-010 LDW-SS525-010MS LDW-SS525-010MSD MB-0126102	Aroclor-1268	J (all detects) UJ (all non-detects)	A
1/27/10	0127A021	ZB35	Aroclor-1268	24.0	LDW-SS502-010-comp LDW-SS509-010** LDW-SS523-010 LDW-SS526-010 LDW-SS529-041-comp LDW-SS530-010 LDW-SS533-043-comp LDW-SS523-010MS LDW-SS523-010MSD MB-012610	Aroclor-1268	J (all detects) UJ (all non-detects)	A

Retention times (RT) of all compounds in the calibration standards were within QC limits for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples on which a Level III review was performed.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No polychlorinated biphenyl contaminants were found in the method blanks.

VI. Surrogate Spikes and Internal Standards

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits.

All internal standard areas and retention times were within QC limits.

VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits.

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed.

XI. Target Compound Identification

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which an EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

XIV. Field Duplicates

Samples LDW-SS527-010** and LDW-SS603-010 were identified as field duplicates. No polychlorinated biphenyls were detected in any of the samples with the following exceptions:

Compound	Concentration (ug/Kg)		RPD
	LDW-SS527-010**	LDW-SS603-010	
Aroclor-1248	23	23	0
Aroclor-1254	37	35	6
Aroclor-1260	31	20	43

XV. Field Blanks

No field blanks were identified in this SDG.

**Lower Duwamish Waterway Group
Polychlorinated Biphenyls - Data Qualification Summary - SDG QG62**

SDG	Sample	Compound	Flag	A or P	Reason
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010 LDW-SS503-043-comp LDW-SS508-010** LDW-SS509-010** LDW-SS523-010 LDW-SS525-010 LDW-SS526-010 LDW-SS529-041-comp LDW-SS530-010 LDW-SS531-010-comp LDW-SS533-043-comp LDW-SS544-010-comp LDW-SS547-010	Aroclor-1268	J (all detects) UJ (all non-detects)	A	Continuing calibration (ICV %D)

**Lower Duwamish Waterway Group
Polychlorinated Biphenyls - Laboratory Blank Data Qualification Summary - SDG
QG62**

No Sample Data Qualified in this SDG

LDC #: 22575B3b

VALIDATION COMPLETENESS WORKSHEET

Level IV

SDG #: QG62

Laboratory: Analytical Resources, Inc.

Date: 2/26/10

Page: bf 1

Reviewer: Q

2nd Reviewer: N

METHOD: GC Polychlorinated Biphenyls (EPA SW 846 Method 8082)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

Validation Area		Comments	
I.	Technical holding times	W	Sampling dates: 12/15/09 - 1/12/10
II.	GC/ECD Instrument Performance Check	O	
III.	Initial calibration	A	
IV.	Continuing calibration/ICV	W	ICV/CCV = 20%
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	A	
VIII.	Laboratory control samples	A	LC9
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	A	
XII.	Compound quantitation and reported CRQLs	A	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	W	D = 2 + 3.
XV.	Field blanks	N	

Note: A = Acceptable

ND = No compounds detected

D = Duplicate

N = Not provided/applicable

R = Rinsate

TB = Trip blank

SW = See worksheet

FB = Field blank

EB = Equipment blank

Validated Samples: ** level IV

MSDS

1	LDW-SS502-010-comp	11	LDW-SS530-010	21	MB-012610	31	
2	LDW-SS527-010 **	12	LDW-SS531-010-comp	22	MB-0126102	32	
3	LDW-SS603-010	13	LDW-SS533-010-comp	23		33	
4	LDW-SS503-043-comp	14	LDW-SS544-010-comp	24		34	
5	LDW-SS504-010 **	15	LDW-SS547-010	25		35	
6	LDW-SS509-010 **	16	LDW-SS523-010MS	26		36	
7	LDW-SS523-010	17	LDW-SS523-010MSD	27		37	
8	LDW-SS525-010	18	LDW-SS525-010MS	28		38	
9	LDW-SS526-010	19	LDW-SS525-010MSD	29		39	
10	LDW-SS529-041-comp	20		30		40	

DC #: 22575B3b
DG #: 201 CONC

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: Q
2nd Reviewer: AMethod: GC HPLC

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	/			
Cooler temperature criteria was met.	/			
II. Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?	/			
Were all percent relative standard deviations (%RSD) < 20%?	/			
Was a curve fit used for evaluation?		/	/	
Did the initial calibration meet the curve fit acceptance criteria of > 0.990?			/	
Were the RT windows properly established?	/			
IV. Continuing calibration				
Was a continuing calibration analyzed daily?	/			
Were all percent differences (%D) < 15% or percent recoveries 85-115%?	/			
Were all the retention times within the acceptance windows?	/			
V. Blanks				
Was a method blank associated with every sample in this SDG?	/			
Was a method blank analyzed for each matrix and concentration?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		/		
VI. Surrogate spikes				
Were all surrogate %R within the QC limits?	/			
If the percent recovery (%R) for one or more surrogates was out of QC limits, was a reanalysis performed to confirm samples with %R outside of criteria?			/	
VII. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	/			
Was a MS/MSD analyzed every 20 samples of each matrix?	/			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?	/			
VIII. Laboratory control samples				
Was an LCS analyzed for this SDG?	/			
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
IX. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?		/	/	
Were the performance evaluation (PE) samples within the acceptance limits?			/	

DC #: 22575P3b
SDG #: see cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: 9
2nd Reviewer: ✓

Validation Area	Yes	No	NA	Findings/Comments
X. Target compound identification				
Were the retention times of reported detects within the RT windows?	✓			
XI. Compound quantitation/CRQLs				
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	✓			
XII. System performance				
System performance was found to be acceptable.	✓			
XIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	✓			
XIV. Field duplicates				
Field duplicate pairs were identified in this SDG.	✓			
Target compounds were detected in the field duplicates.	✓			
XV. Field blanks				
Field blanks were identified in this SDG.		✓		
Target compounds were detected in the field blanks.			✓	

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

A. alpha-BHC	I. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	GG.
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	HH.
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA. Aroclor-1254	II.
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Aroclor-1260	JJ.
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. DB 1701	LL.
G. Heptachlor epoxide	O. 4,4'-DDT	W. Aroclor-1221	EE. Aroclor-1268	MM.
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	FF.	NN.

Notes: _____

LDC #: 22575B3b
SDG #: Seconer

VALIDATION FINDINGS WORKSHEET

Technical Holding Times

Page: of

Reviewer: 9

2nd Reviewer: R

All circled dates have exceeded the technical holding times.

N/A Were all cooler temperatures within validation criteria?

METHOD : GC HPLC

TECHNICAL HOLDING TIME CRITERIA

VOLATILES: Water unpreserved: Aromatic within 7 days, non-aromatic within 14 days of sample collection.

Water preserved: Both within 14 days of sample collection.

Soils: Both within 14 days of sample collection.

EXTRACTABLES:

Water: Extracted within 7 days, analyzed within 40 days.

Soil: Extracted within 14 days, analyzed within 40 days.

LDC #: 22573B3b
SDG #: see entry

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

Page: 1 of 1

Reviewer:

2nd Reviewer: ✓

METHOD: GC HPLC (EPA _____)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

What type of continuing calibration calculation was performed? ___%D or ___RPD

Were continuing calibration standards analyzed at the required frequencies?

Y/N N/A Did the continuing calibration standards meet the %D / RPD validation criteria of <15.0%?

Level IV Only

V N N/A Were the retention times for all calibrated compounds within their respective acceptance windows?

- A. _____
- B. _____
- C. _____

D. _____
E. _____
F. _____

G. _____
H. _____
I. _____

J. _____
K. _____
L. _____

M. _____
O. _____
P. _____

LDC #: 2257SB3b
SDG #: sedconver

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 1 of 1
Reviewer: 4
2nd reviewer: N

METHOD: 1 GC HPLC (EPA _____)

Y N N/A

Were field duplicate pairs identified in this SDG?

Y N N/A

Were target compounds detected in the field duplicate pairs?

Compound	Concentration (μg/L)		RPD
	>	≥	
Z	23	23	0
AA	37	35	6
BB	31	20	43

Compound	Concentration ()		RPD

Compound	Concentration ()		RPD

Compound	Concentration ()		RPD

LDC #: 22575B36
SDG #: See below

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: 15

METHOD: GC / HPLC

The calibration Factor (CF), average CF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

CF = A/C

average CF = sum of the CF/number of standards

%RSD = $100 * \frac{(S - X)}{X}$

A = Area of compound,

C = Concentration of compound,

S = Standard deviation of the CF

X = Mean of the CFs

#	Standard ID	Calibration Date	Compound	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				(\bar{x}) CF std)	(\bar{x}) CF std)	Average CF (initial)	Average CF (initial)	%RSD	%RSD
1	1CA2	1/14/10	BB-1 (2B5)	0.1167	0.1167	0.1136	0.1136	11.3	11.3
			BB-1 (2B35)	0.1188	0.1188	0.1147	0.1147	10.6	10.6
2	1CA2	1/27/10	BB-1 (2B5)	0.12387	0.12387	0.12108	0.12108	5.327	5.326
			BB-1 (2B35)	0.08378	0.08378	0.08251	0.08251	18.452	18.451
3									
4									

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575B3b
SDG #: Seconer

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Page: 1 of 1
Reviewer: A
2nd Reviewer: u

METHOD: GC / HPLC

The percent difference (%D) of the initial calibration average Calibration Factors (CF) and the continuing calibration CF were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. CF} - \text{CF}) / \text{ave. CF}$$

CF = A/C

Where:
ave. CF = initial calibration average CF
CF = continuing calibration CF
A = Area of compound
C = Concentration of compound

#	Standard ID	Calibration Date	Compound	Average CF(ical)/CCV Conc.	Reported	Recalculated	Reported	Recalculated
					CF/Conc. CCV	CF/Conc. CCV	%D	%D
1	01-83064	1/29/10	BB-1 (2B5)	250.0	239.6	239.6	4.2	4.1
			BB-1 (2B35)	V	242.0	242.0	3.2	3.2
2	0201B002	2/1/10	BB-1 (2B5)	250.0	266.4	266.5	6.6	6.6
			BB-1 (2B35)	V	254.4	254.4	1.8	1.8
3	01-9A006	1/29/10	BB-1 (2B5)	250.0	259.5	259.5	3.8	3.8
			BB-1 (2B35)	250.0	240.1	240.1	4.0	4.0
4								

Comments: Refer to Continuing Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 225TSB3b
SDG #: Secondary

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Page: 1 of 1
Reviewer: Q
2nd reviewer: RL

METHOD: GC HPLC

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 6

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
ZEP	ZB5	8.0	9.7	121	121	0
TCMX	ZB35	8.0	6.0	74.6	75	0.4

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	

LDC #: 2057583
SDG #: 201

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample/Laboratory Control Sample Duplicate Results Verification

Page: 1 of 1
Reviewer: J
2nd Reviewer: S

METHOD: ✓ GC HPLC

The percent recoveries (%R) and Relative Percent difference (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Recovery} = 100 * (\text{SSC}-\text{SC})/\text{SA}$$

Where: SSC = Spiked sample concentration

SC = Concentration

SA = Spike added

LCS = Laboratory control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

$$\text{RPD} = | \text{SSCLCS} - \text{SSCLCSD} | * 2 / (\text{SSCLCS} + \text{SSCLCSD})$$

LCS/LCSD samples: LCS-DP610

Compound	Spike Added		Spiked Sample Concentration		LCS		LCSD		LCS/LCSD		
	LCS	LCSD	LCS	LCSD	Percent Recovery	Reported	Recalc.	Percent Recovery	Reported	Recalc.	RPD
Gasoline (8015)											
Diesel (8015)											
Benzene (8021B)											
Methane (RSK-175)											
2,4-D (8151)											
Dinoseb (8151)											
Naphthalene (8310)											
Anthracene (8310)											
HMX (8330)											
2,4,6-Trinitrotoluene (8330)											
BB	20.0	NA	14.3	NA	71.5	71.5					

Comments: Refer to Laboratory Control Sample/Laboratory Control Sample Duplicate findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 2275 B3b
SDG #: see cover

VALIDATION FINDINGS WORKSHEET

Matrix Spike/Matrix Spike Duplicates Results Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: K

METHOD: GC HPLC

The percent recoveries (%R) and relative percent differences (RPD) of the matrix spike and matrix spike duplicate were recalculated for the compounds identified below using the following calculation:

$$\% \text{Recovery} = 100 * (\text{SSC} - \text{SC}) / \text{SA}$$

Where

SSC = Spiked sample concentration

SC = Sample concentration

$$RPD = ((SSCMS - SSCMSD) * 2) / (SSCMS + SSCMSD) * 100$$

SSC = Spiked sample
SA = Spike added
MS = Matrix spike

MSD = Matrix spike duplicate

MS/MSD samples: 16/17

Comments: Refer to Matrix Spike/Matrix Spike Duplicates findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575B3b
SDG #: sec conc

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: 1C

METHOD: GC HPLC

Y N N/A
Y N N/A

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds agree within 10% of the reported results?

Concentration= (A)(Fv)(Df)
(RF)(Vs or Ws)(%S/100)

A= Area or height of the compound to be measured

Fv= Final Volume of extract

Df= Dilution Factor

RF= Average response factor of the compound

In the initial calibration

Vs= Initial volume of the sample

Ws= Initial weight of the sample

%S= Percent Solid

Example:

Sample ID. 2 Compound Name BB - 2

$$\text{Concentration} = \frac{(606646.8)(80)}{(354245.8)(173.3)(0.09245)} \\ = 173.49$$

$$\text{PCB 1260} = \frac{(173.49 + 141.2 + 149.3)(5)(1)}{(3)(25.2)} = 30.7 \text{ } \mu\text{g/kg}$$

#	Sample ID	Compound	Reported Concentrations ()	Recalculated Results Concentrations ()	Qualifications

Comments: _____

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22575**

Metals

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 15, 2009 through January 12, 2010
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Metals
Validation Level: EPA Level III & IV
Laboratory: Analytical Resources, Inc.
Sample Delivery Group (SDG): QG62

Sample Identification

LDW-SS502-010-comp
LDW-SS527-010**
LDW-SS603-010
LDW-SS503-043-comp
LDW-SS508-010**
LDW-SS509-010**
LDW-SS523-010
LDW-SS525-010
LDW-SS526-010
LDW-SS529-041-comp
LDW-SS530-010
LDW-SS531-010-comp
LDW-SS533-043-comp
LDW-SS544-010-comp
LDW-SS547-010
LDW-SS502-010-compMS
LDW-SS502-010-compDUP

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 17 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 200.8 and EPA SW 846 Method 7000 for Metals. The metals analyzed were Antimony, Arsenic, Cadmium, Chromium, Cobalt, Copper, Lead, Molybdenum, Mercury, Nickel, Selenium, Silver, Thallium, Vanadium, and Zinc.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified a P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blanks are summarized in Section IV.

Field duplicates are summarized in Section XIV.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. ICPMS Tune

The mass calibration was within 0.1 AMU and the percent relative standard deviation (%RSD) was less than or equal to 5% .

III. Calibration

An initial calibration was performed.

The frequency and analysis criteria of the initial calibration verification (ICV) and continuing calibration verification (CCV) were met.

CRDL standards for ICP and AA were analyzed and reported as required.

IV. Blanks

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks with the following exceptions:

Method Blank ID	Analyte	Maximum Concentration	Associated Samples
PB (prep blank)	Copper Zinc	0.3 mg/Kg 1 mg/Kg	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010 LDW-SS502-010-compDUP

Data qualification by the initial, continuing and preparation blanks (ICB/CCB/PBs) was based on the maximum contaminant concentration in the ICB/CCB/PBs in the analysis of each analyte. The sample concentrations were either not detected or were significantly greater (>5X blank contaminants) than the concentrations found in the associated method blanks.

V. ICP Interference Check Sample (ICS) Analysis

The frequency of analysis was met.

The criteria for analysis were met.

VI. Matrix Spike Analysis

Matrix spike (MS) analyses were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits with the following exceptions:

Spike ID (Associated Samples)	Analyte	%R (Limits)	Flag	A or P
LDW-SS502-010-compMS (LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010 LDW-SS502-010-compDUP)	Antimony	12.8 (70-130)	J (all detects) UJ (all non-detects)	A

Although the percent recovery for antimony was severely low, using professional judgement, the associated results were qualified as estimated (J/UJ) since the post spike percent recovery was within the QC limits.

VII. Duplicate Sample Analysis

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits with the following exceptions:

DUP ID (Associated Samples)	Analyte	RPD (Limits)	Difference (Limits)	Flag	A or P
LDW-SS502-010-compDUP (LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010)	Nickel	30.8 (\leq 30)	-	J (all detects) UJ (all non-detects)	A

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

IX. Internal Standards

All internal standard percent recoveries (%R) were within QC limits.

X. Furnace Atomic Absorption QC

Graphite furnace atomic absorption was not utilized in this SDG.

XI. ICP Serial Dilution

ICP serial dilution was not performed for this SDG.

XII. Sample Result Verification

All sample result verifications were acceptable for samples on which an EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

XIV. Field Duplicates

Samples LDW-SS527-010** and LDW-SS603-010 were identified as field duplicates. No metals were detected in any of the samples with the following exceptions:

Analyte	Concentration (mg/Kg)		RPD (Limits)
	LDW-SS527-010**	LDW-SS603-010	
Arsenic	18.5	16.7	10 (\leq 50)
Chromium	20	25.8	25 (\leq 50)
Cobalt	6.7	8.6	25 (\leq 50)
Copper	31.4	39.7	23 (\leq 50)
Lead	10	15	40 (\leq 50)
Mercury	0.09	0.10	11 (\leq 50)
Nickel	16	21	27 (\leq 50)
Vanadium	46.9	60.7	26 (\leq 50)
Zinc	62	80	25 (\leq 50)

XV. Field Blanks

No field blanks were identified in this SDG.

**Lower Duwamish Waterway Group
Metals - Data Qualification Summary - SDG QG62**

SDG	Sample	Analyte	Flag	A or P	Reason
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010 LDW-SS502-010-compDUP	Antimony	J (all detects) UJ (all non-detects)	A	Matrix spike analysis (%R)
QG62	LDW-SS502-010-comp LDW-SS527-010** LDW-SS603-010 LDW-SS502-010-compDUP	Nickel	J (all detects) UJ (all non-detects)	A	Duplicate analysis (RPD)

**Lower Duwamish Waterway Group
Metals - Laboratory Blank Data Qualification Summary - SDG QG62**

No Sample Data Qualified in this SDG

LDC #: 22575B4

VALIDATION COMPLETENESS WORKSHEET

SDG #: QG62

Laboratory: Analytical Resources, Inc.

Level IV IV/IV

Date: 2-16-10

Page: 1 of 1

Reviewer: MG

2nd Reviewer:

METHOD: Metals (EPA Method 200.8, EPA SW 846 Method 7000)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

Validation Area		Comments	
I.	Technical holding times	ASW	Sampling dates: 12-15-09 through 1-12-10
II.	ICP/MS Tune	A	
III.	Calibration	A	CRDL std (70-130 %)
IV.	Blanks	SW	
V.	ICP Interference Check Sample (ICS) Analysis	A	
VI.	Matrix Spike Analysis	SW	MS
VII.	Duplicate Sample Analysis	SW	DUP
VIII.	Laboratory Control Samples (LCS)	A	LCS
IX.	Internal Standard (ICP-MS)	A	
X.	Furnace Atomic Absorption QC	N	not utilized
XI.	ICP Serial Dilution	N	not performed
XII.	Sample Result Verification	A	
XIII.	Overall Assessment of Data	A	
XIV.	Field Duplicates	SW	D = 2+3
XV	Field Blanks	N	

Note: A = Acceptable
N = Not provided/applicable
SW = See worksheet

ND = No compounds detected
R = Rinsate
FB = Field blank

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples: all sediment level IV

1	LDW-SS502-010-comp	11	LDW-SS530-010	21		31	
2	LDW-SS527-010 *	12	LDW-SS531-010-comp	22		32	
3	LDW-SS603-010	13	LDW-SS533-010-comp	23	ND	33	
4	LDW-SS503-043-comp	14	LDW-SS544-010-comp	24		34	
5	LDW-SS508-010 *	15	LDW-SS547-010	25		35	
6	LDW-SS509-010 *	16	LDW-SS502-010-compMS	26		36	
7	LDW-SS523-010	17	LDW-SS502-010-compMSD	27	DUP	37	
8	LDW-SS525-010	18	PBS	28		38	
9	LDW-SS526-010	19		29		39	
10	LDW-SS529-041-comp	20		30		40	

Notes: _____

LDC #: 22575B4
SDG #: QG62

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: MG
2nd Reviewer:

Method: Metals (EPA SW 846 Method 6010/7000/6020)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times:				
All technical holding times were met.	✓	✗		
Cooler temperature criteria was met.	✓			
II. Calibration:				
Were all instruments calibrated daily, each set-up time?	✓			
Were the proper number of standards used?	✓			
Were all initial and continuing calibration verification %Rs within the 90-110% (80-120% for mercury and 85-115% for cyanide) QC limits?	✓			
Were all initial calibration correlation coefficients > 0.995? (Level IV only)	✓			
III. Blanks:				
Was a method blank associated with every sample in this SDG?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	✓			
IV. ICP Interference Check Sample:				
Were ICP interference check samples performed daily?	✓			
Were the AB solution percent recoveries (%R) with the 80-120% QC limits?	✓			
IV. Matrix spike/Matrix spike duplicates:				
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.	✓			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.		✓		
Were the MS/MSD or duplicate relative percent differences (RPD) < 20% for waters and ≤ 35% for soil samples? A control limit of +/- RL (+/- 2X RL for soil) was used for samples that were ≤ 5X the RL, including when only one of the duplicate sample values were < 5X the RL.		✓		
V. Laboratory control samples:				
Was an LCS analyzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% QC limits for water samples and laboratory established QC limits for soils?	✓			
VI. Flame Atomic Absorption QC:				
If MSA was performed, was the correlation coefficients > 0.995?		✓		
Do all applicable analyses have duplicate injections? (Level IV only)		✓		
For sample concentrations > RL, are applicable duplicate injection RSD values < 20%? (Level IV only)		✓		
Were analytical spike recoveries within the 85-115% QC limits?		✓		

LDC #: 22575 B4
SDG #: QG 62

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: MG
2nd Reviewer:

Validation Area	Yes	No	NA	Findings/Comments
VII. ICP Serial Dilution				
Was an ICP serial dilution analyzed if analyte concentrations were > 50X the IDL?	✓			
Were all percent differences (%Ds) < 10%?		✓		
Was there evidence of negative interference? If yes, professional judgement will be used to qualify the data.		✓		
VIII. Internal Standards (EPA SW 846 Method 6020)				
Were all the percent recoveries (%R) within the 30-120% of the intensity of the internal standard in the associated initial calibration?	✓			
If the %Rs were outside the criteria, was a reanalysis performed?		✓		
X. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?	✓			
Were the performance evaluation (PE) samples within the acceptance limits?		✓		
XI. Sample Result Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	✓			
XII. Overall Assessment of Data				
Overall assessment of data was found to be acceptable.	✓			
XIII. Field Duplicates				
Field duplicate pairs were identified in this SDG.	✓			
Target analytes were detected in the field duplicates.	✓			
XIV. Field Blanks				
Field blanks were identified in this SDG.		✓		
Target analytes were detected in the field blanks.			✓	

LDC #: 22575 B4
SDG #: QG62

VALIDATION FINDINGS WORKSHEET

Sample Specific Element Reference

Page: 1 of 1

Reviewer: MG

2nd reviewer: JL

All circled elements are applicable to each sample.

Comments: Mercury by CVAA if performed

VALIDATION FINDINGS WORKSHEET
PB/ICB/CCB QUALIFIED SAMPLES

METHOD: Trace Metals (EPA SW 846 Method 6010/7000) Soil preparation factor applied: 50 x
 Sample Concentration units, unless otherwise noted: mg / Kg Associated Samples: 1 → 3, 17 (> 10 x)

Page: 1 of 1
 Reviewer: MG
 2nd Reviewer: LM

Analyte	Sample Identification				
	Maximum PB ^a (mg/Kg)	Maximum PB ^a (ug/L)	Maximum ICB/CCB ^a (ug/L)	Blank Action Limit	
Al					
Sb					
As					
Ba					
Be					
Cd					
Ca					
Cr					
Co					
Cu	0.3		3.00		
Fe					
Pb					
Mg					
Mn					
Hg					
Mo					
Ni					
K					
Se					
Ag					
Na					
Tl					
V					
Zn	1.		10,00		
Sn					
B					

Samples with analyte concentrations within five times the associated ICB, CCB or PB concentration are listed above with the identifications from the Validation Completeness Worksheet. These sample results were qualified as not detected, "U".

Note : a - The listed analyte concentration is the highest ICB, CCB, or PB detected in the analysis of each element.

LDC #: 22575B4
SDG #: QG62

VALIDATION FINDINGS WORKSHEET

Matrix Spike Analysis

Page: / of /

Reviewer: MG

2nd Reviewer: L

METHOD: Trace Metals (EPA SW 846 Method 6010/7000)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N/A Was a matrix spike analyzed for each matrix in this SDG?

Were matrix spike percent recoveries (%R) within the control limits of 75-125? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.

Y N N/A Was a post digestion spike analyzed for ICP elements that did not meet the required criteria for matrix spike recovery?

LEVEL IV ONLY:

N/A Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

Comments: post digestion spike in limit for Sb

LDC #: 22575 B4
SDG #: QG62

VALIDATION FINDINGS WORKSHEET

Duplicate Analysis

Page: 1 of 1

Reviewer: MG

2nd Reviewer: L

METHOD: Trace Metals (EPA SW 846 Method 6010/7000)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y N N/A Was a duplicate sample analyzed for each matrix in this SDG?

Y N N/A Were all duplicate sample relative percent differences (RPD) $\leq 20\%$ for water samples and $\leq 35\%$ for soil samples? If no, see qualifications below. A control limit of $\pm R.L.$ ($\pm 2X R.L.$ for soil) was used for sample values that were $<5X$ the R.L., including the case when only one of the duplicate sample values was $<5X$ R.L.. If field blanks were used for laboratory duplicates, note in the Overall Assessment.

LEVEL IV ONLY:

Y N N/A Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

Comments:

LDC#: 22575 B4
SDG#: Q G62

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 1 of 1
Reviewer: MG
2nd Reviewer:

METHOD: Metals (EPA Method 6010B/7000)

Y N NA

Were field duplicate pairs identified in this SDG?

Y N NA

Were target analytes detected in the field duplicate pairs?

Compound	Concentration (mg/Kg)		(≤ 50) RPD	
	2	3		
Arsenic	18.5	16.7	10	
Chromium	20	25.8	25	
Cobalt	6.7	8.6	25	
Copper	31.4	39.7	23	
Lead	10	15	40	
Mercury	0.09	0.10	11	
Nickel	16	21	27	
Vanadium	46.9	60.7	26	
Zinc	62	80	25	

V:\FIELD DUPLICATES\FD_inorganic\22575B4.WPD

LDC #: 22575 B4
SDG #: QG 62

VALIDATION FINDINGS WORKSHEET
Initial and Continuing Calibration Calculation Verification

Page: 1 of 1
Reviewer: MG
2nd Reviewer: LN

METHOD: Trace Metals (EPA SW 846 Method 6010/6020/7000)

An initial and continuing calibration verification percent recovery (%R) was recalculated for each type of analysis using the following formula:

$\%R = \frac{\text{Found}}{\text{True}} \times 100$ Where, Found = concentration (in ug/L) of each analyte measured in the analysis of the ICV or CCV solution
True = concentration (in ug/L) of each analyte in the ICV or CCV source

Standard ID	Type of Analysis	Element	Found (ug/L)	True (ug/L)	Recalculated	Reported	Acceptable (Y/N)
					%R	%R	
1102 ICV	ICP (Initial calibration)	Cd	1015.	1000.0	101.5	101.5	Y
	GFAA (Initial calibration)						
1205 ICV	CVAA (Initial calibration)	Hg	7.66	8.0	95.8	95.8	
1906 CCV 8	ICP (Continuing calibration)	Cu	1044.	1000.0	104.4	104.4	
	GFAA (Continuing calibration)						
1354 CCV 7	CVAA (Continuing calibration)	Hg	3.92	4.0	98.0	98.0	
1124 ICV	ICP/MS (Initial calibration)	Sb	49.743	50.0	99.5	99.5	
1725 CCV 7	ICP/MS (Continuing calibration)	Tl	49.328	50.0	98.7	98.7	

Comments: Refer to Calibration Verification findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575B4
SDG #: Q G62

VALIDATION FINDINGS WORKSHEET
Level IV Recalculation Worksheet

Page: 1 of 1
Reviewer: MG
2nd Reviewer: ✓

METHOD: Trace Metals (EPA SW 846 Method 6010/7000)

Percent recoveries (%R) for an ICP interference check sample, a laboratory control sample and a matrix spike sample were recalculated using the following formula:

$\%R = \frac{\text{Found}}{\text{True}} \times 100$ Where, Found = Concentration of each analyte measured in the analysis of the sample. For the matrix spike calculation,
True Found = SSR (spiked sample result) - SR (sample result).
True = Concentration of each analyte in the source.

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

$\text{RPD} = \frac{|S-D|}{(S+D)/2} \times 100$ Where, S = Original sample concentration
D = Duplicate sample concentration

An ICP serial dilution percent difference (%D) was recalculated using the following formula:

$\%D = \frac{|I-SDR|}{I} \times 100$ Where, I = Initial Sample Result (mg/L)
SDR = Serial Dilution Result (mg/L) (Instrument Reading $\times 5$)

Sample ID	Type of Analysis	Element	Found / S / I (units)	True / D / SDR (units)	Recalculated	Reported	Acceptable (Y/N)
					%R / RPD / %D	%R / RPD / %D	
1858 ICSA B3	ICP interference check	Zn	965.5 (mg/L)	1000. (µg/L)	96.6	96.6	Y
1746 LCS	Laboratory control sample	As	27.11 (mg/kg)	25.0 (mg/kg)	108	108	
1916 16	Matrix spike	Se	(SSR-SR) 100.11 (mg/kg)	107. (mg/kg)	93.6	93.5	
1953/1946 17	Duplicate	Co	5.07 (mg/kg)	4.01 (mg/kg)	23.3	24.2	
—	ICP serial dilution	—	—	—	—	—	—

Comments: Refer to appropriate worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575 B4
SDG #: QG62

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: 1 of 1
Reviewer: MG
2nd reviewer:

METHOD: Trace Metals (EPA SW 846 Method 6010/7000)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N/A Have results been reported and calculated correctly?

Are results within the calibrated range of the instruments and within the linear range of the ICP?

Are results within the calibrated range of? Are all detection limits below the CRDL?

Detected analyte results for #2. As were recalculated and verified using the following equation:

Concentration = $\frac{(RD)(FV)(Dil)}{(In. Vol.)(\%S)}$ Recalculation:

RD	=	Raw data concentration
FV	=	Final volume (ml)
In. Vol.	=	Initial volume (ml) or weight (g)
Dil	=	Dilution factor
%S	=	Decimal percent solids

$$\frac{(9.795 \text{ mg/L})(0.050 \text{ L})(20)}{(1.051 \text{ g})(0.505)} = 18.455 \frac{\text{mg}}{\text{g}} \text{ or } \frac{\text{mg}}{\text{kg}}$$

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22575**

Wet Chemistry

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: January 11 through January 12, 2010
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Wet Chemistry
Validation Level: EPA Level IV
Laboratory: Analytical Resources, Inc.
Sample Delivery Groups (SDG): QF92

Sample Identification

LDW-SS502-010-comp
LDW-SS503-043-comp
LDW-SS529-041-comp
LDW-SS531-010-comp
LDW-SS533-043-comp
LDW-SS544-010-comp
LDW-SS547-010
LDW-SS520-010
LDW-SS502-010-compMS
LDW-SS502-010-compDUP
LDW-SS502-010-compTRP
LDW-SS544-010-compDUP
LDW-SS544-010-compTRP

Introduction

This data review covers 13 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per the Plumb Method for Total Organic Carbon, PSEP Method for Particle Size, and EPA Method 160.3 for Percent Solids.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004).

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified a P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
 - J Indicates an estimated value.
 - R Quality control indicates the data is not usable.
 - N Presumptive evidence of presence of the constituent.
 - UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
 - A Indicates the finding is based upon technical validation criteria.
 - P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. Calibration

a. Initial Calibration

All criteria for the initial calibration of each method were met.

b. Calibration Verification

Calibration verification frequency and analysis criteria were met for each method when applicable.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

IV. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) analyses were not required by the method.

V. Duplicates/Triplicates

Duplicate (DUP) and triplicate (TRP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

VI. Laboratory Control Samples

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

VII. Sample Result Verification

All sample result verifications were acceptable.

VIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

IX. Field Duplicates

No field duplicates were identified in this SDG.

X. Field Blanks

No field blanks were identified in this SDG.

**Lower Duwamish Waterway Group
Wet Chemistry - Data Qualification Summary - SDG QF92**

No Sample Data Qualified in this SDG

**Lower Duwamish Waterway Group
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG QF92**

No Sample Data Qualified in this SDG

LDC #: 22575A6
SDG #: QF92
Laboratory: Analytical Resources, Inc.

VALIDATION COMPLETENESS WORKSHEET
Level IV

Date: 2-16-10
Page: 1 of 1
Reviewer: MG
2nd Reviewer:

METHOD: TOC (Plumb Method), Particle Size (PSEP Method), Total Solids (EPA Method 160.3)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	<u>SWA</u>	Sampling dates: <u>1-11-10 through 1-12-10</u>
IIa.	Initial calibration	<u>A</u>	
IIb.	Calibration verification	<u>A</u>	
III.	Blanks	<u>A</u>	
IV	Matrix Spike/Matrix Spike Duplicates	<u>A</u>	<u>MS</u>
V	Duplicates	<u>A</u>	<u>DUP / TRP</u>
VI.	Laboratory control samples	<u>A</u>	<u>LCS</u>
VII.	Sample result verification	<u>A</u>	
VIII.	Overall assessment of data	<u>A</u>	
IX.	Field duplicates	<u>N</u>	
X	Field blanks	<u>N</u>	

Note:
A = Acceptable
N = Not provided/applicable
SW = See worksheet

ND = No compounds detected
R = Rinsate
FB = Field blank

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples:

all sediment

			<u>TRP</u>				
1	LDW-SS502-010-comp	11	LDW-SS502-010-comp	<u>DUP</u>	21		31
2	LDW-SS503-043-comp	12	LDW-SS544-010-comp	<u>DUP</u>	22		32
3	LDW-SS529-041-comp	13	LDW-SS544-010-comp	<u>TRP</u>	23		33
4	LDW-SS531-010-comp	14	PBS		24		34
5	LDW-SS533-043-comp	15			25		35
6	LDW-SS544-010-comp	16			26		36
7	LDW-SS547-010	17			27		37
8	LDW-SS520-010	18			28		38
9	LDW-SS502-010-comp	19			29		39
10	LDW-SS502-010-comp	20	<u>DUP</u>	<u>MSD</u>	30		40

Notes: _____

LDC #: 22575A6
SDG #: QF92

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: MG
2nd Reviewer: V

Method: Inorganics (EPA Method see cover)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times:				
All technical holding times were met.		✓		
Cooler temperature criteria was met.	✓			
II. Calibration:				
Were all instruments calibrated daily, each set-up time?	✓			
Were the proper number of standards used?	✓			
Were all initial calibration correlation coefficients > 0.995?	✓			
Were all initial and continuing calibration verification %Rs within the 90-110% QC limits?	✓			
Were titrant checks performed as required? (Level IV only)			✓	
Were balance checks performed as required? (Level IV only)	✓			
III. Blanks:				
Was a method blank associated with every sample in this SDG?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
IV. Matrix spike/Matrix spike/duplicate (second) Duplicate samples:				
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.	✓			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.	✓			
Were the MS/MSD or duplicate relative percent differences (RPD) ≤ 20% for waters and ≤ 35% for soil samples? A control limit of ≤ CRDL(≤ 2X CRDL for soil) was used for samples that were ≤ 5X the CRDL, including when only one of the duplicate sample values were < 5X the CRDL.	✓			
V. Laboratory control samples:				
Was an LCS analyzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% (85-115% for Method 300.0) QC limits?	✓			
VI. Regional Quality Assurance and Quality Control:				
Were performance evaluation (PE) samples performed?		✓		
Were the performance evaluation (PE) samples within the acceptance limits?			✓	

LDC #: 22575AG
SDG #: QF92

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: MG
2nd Reviewer: V

Validation Area	Yes	No	NA	Findings/Comments
VII. Sample Result Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	✓			
Were detection limits < RL?	✓			
VIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	✓			
IX. Field duplicates				
Field duplicate pairs were identified in this SDG.		✓		
Target analytes were detected in the field duplicates.			✓	
X. Field blanks				
Field blanks were identified in this SDG.		✓		
Target analytes were detected in the field blanks.			✓	

VALIDATION FINDINGS WORKSHEET
Sample Specific Analysis Reference

SDG #: QF92

Page: 1 of 1
 Reviewer: MG
 2nd reviewer:

All circled methods are applicable to each sample.

Sample ID	Matrix	Parameter
1 → 8	Sed	pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
QC 9 → 11		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
		pH Br Cl F NO ₃ NO ₂ SO ₄ O-PO ₄ ClO ₃ TOC CN NH ₃ TKN CEC S Cr ⁶⁺
1 → 8		Moisture Density Porosity Organic Solids Gravity Particle size
QC 10, 11		Moisture Density Porosity Organic Solids Gravity Particle size
↓ 12, 13 ↓		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size
		Moisture Density Porosity Organic Solids Gravity Particle size

Comments:

LDC #: 22575A6
SDG #: QF92

VALIDATION FINDINGS WORKSHEET

Technical Holding Times

Page: 1 of 1
Reviewer: MG
2nd reviewer: ✓

All circled dates have exceeded the technical holding time.

Y N N/A Were all samples preserved as applicable to each method ?

Were all samples preserved as applicable to each method? _____

LDC #: 22575A6
SDG #: QF92

VALIDATION FINDINGS WORKSHEET
Initial and Continuing Calibration Calculation Verification

Page: 1 of 1
Reviewer: MG
2nd Reviewer: ✓

METHOD: Inorganics, Method see cover

The correlation coefficient (r) for the calibration of TOC was recalculated. Calibration date: 1-4-10

An initial or continuing calibration verification percent recovery (%R) was recalculated for each type of analysis using the following formula:

$$\%R = \frac{\text{Found}}{\text{True}} \times 100$$

Where, Found = concentration of each analyte measured in the analysis of the ICV or CCV solution
True = concentration of each analyte in the ICV or CCV source

Type of Analysis	Analyte		mg C (units)	Area (units)	Recalculated		Acceptable (Y/N)
					r or %R	r or %R	
Initial calibration	TOC	Blank	0.0 (ug)	58147	$r^2 = 0.99965$	$r^2 = 0.99965$	Y
		Standard 1	8.0 ()	1770583			
		Standard 2	20.0 ()	4611982			
		Standard 3	40.0 ()	9454085			
		Standard 4	100.0 ()	24563398			
		Standard 5	-	-			
		Standard 6	-	-			
		Standard 7	-	-			
Calibration verification	TOC	ICV	998. (mg/kg)	1000. (mg/kg)	99.8	99.80	
Calibration verification	TOC	CCV1	1028. (mg/kg)	1000. (mg/kg)	102.8	102.80	↓
Calibration verification	-	-	-	-	-	-	-

Comments: Refer to Calibration Verification findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 20575A6
SDG #: QF92

VALIDATION FINDINGS WORKSHEET
Level IV Recalculation Worksheet

Page: 1 of 1

Reviewer: MCG

2nd Reviewer: V

METHOD: Inorganics, Method See cover

Percent recoveries (%R) for a laboratory control sample and a matrix spike sample were recalculated using the following formula:

%R = $\frac{\text{Found}}{\text{True}} \times 100$ Where, Found = concentration of each analyte measured in the analysis of the sample. For the matrix spike calculation, Found = SSR (spiked sample result) - SR (sample result).
True = concentration of each analyte in the source.

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

RPD = $\frac{|S-D|}{(S+D)/2} \times 100$ Where, S = Original sample concentration
D = Duplicate sample concentration

Sample ID	Type of Analysis	Element	Found / S (units)	True / D (units)	Recalculated		Acceptable (Y/N)
					%R / RPD	%R / RPD	
LCS	Laboratory control sample	TOC	0.0998 (%)	0.100 (%)	99.8	100.0	Y
9	Matrix spike sample	TOC	(SSR-SR)				
			2.13 (%)	1.86 (%)	114.5	119.1	
1/10/11	Duplicate sample	Total Solids	Samp	Dup.	TRP	RSD recalc. report	
			72.8 (%)	74.0 (%)	72.5 (%)	1.1	1.1

Comments: Refer to appropriate worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22575 A6
SDG #: QF92

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: 1 of 1
Reviewer: MG
2nd reviewer:

METHOD: Inorganics, Method *see cover*

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

- Please see qualifications below for all questions answered "N/A" Not applicable

<input checked="" type="checkbox"/>	N	N/A	Have results been reported and calculated correctly?
<input checked="" type="checkbox"/>	N	N/A	Are results within the calibrated range of the instruments?
<input checked="" type="checkbox"/>	Y	N/A	Are all detection limits below the CRQL?

Compound (analyte) results for #1, TOC reported with a positive detect were recalculated and verified using the following equation:

Concentration =

$$\text{for } \mu\text{g C: } y = mx + b$$

where $m = 2.464 e + 05$

$b = -186465$.

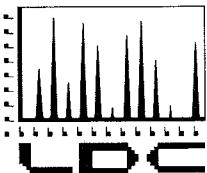
burn wt = 2.8 mg or 0.0028 g

$12064713 = 2.464 e + 05(x) - 186465$

$49.72 \mu\text{g C} = x$

then $\frac{49.72 \mu\text{g}}{0.0028 \text{ g}} = 17757 \frac{\mu\text{g}}{\text{g}}$ or $\frac{\mu\text{g}}{\text{Kg}}$ or 1.776 %

Note: _____



LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L Carlsbad, CA 92009 Phone: 760/634-0437 Fax: 760/634-0439

Windward Environmental, LLC
200 West Mercer Street, Suite 401
Seattle, WA 98119
ATTN: Ms. Marina Mitchell

April 30, 2010

SUBJECT: Lower Duwamish Waterway Group, Data Validation

Dear Ms. Mitchell,

Enclosed is the revised validation report for the fraction listed below. This SDG was received on February 19, 2010. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 22612:

SDG # **Fraction**

DPWG31853/WG31628 Dioxins/Dibenzofurans

The data validation was performed under EPA Level IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005
- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005, Dioxin/Furan Addendum, December 2009
- EPA Region 10 SOP for the Validation of Polychlorinated Dibenzodioxin(PCDD) and Polychlorinated Dibenzofuran(PCDF) Data, Revision 2.0, January 1996
- USEPA, Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review, September 2005

Please feel free to contact us if you have any questions.

Sincerely,

Stella S. Cuenco
Data Validation Operations Manager/Senior Chemist

1 WEEK TAT

Attachment 1

EDD LDC #22612 (Windward Environmental, LLC - Seattle WA / Lower Duwamish Waterway Group) PO# Axys07-04

Shaded cells indicate Level IV validation (all other cells are Level II validation). These sample counts do not include MS/MSD, and DUPS.

22612ST.wpd

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22612**

Dioxins/Dibenzofurans

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: December 15 through December 16, 2009
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Dioxins/Dibenzofurans
Validation Level: EPA Level IV
Laboratory: AXYS Analytical Services Ltd.
Sample Delivery Group (SDG): DPWG31853/WG31628

Sample Identification

LDW-SS523-010
LDW-SS530-010
LDW-SS509-010
LDW-SS501-010
LDW-SS505-010
LDW-SS507-010
LDW-SS510-010
LDW-SS514-010
LDW-SS515-010
LDW-SS516-010
LDW-SS517-010
LDW-SS525-010
LDW-SS505-010DUP

Introduction

This data review covers 13 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 1613 for Polychlorinated Dioxins/Dibenzofurans.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), EPA Region 10 SOP for the Validation of Polychlorinated Dibenzodioxin (PCDD) and Polychlorinated Dibenzofuran (PCDF) Data (Revision 2.0, January 31, 1996) and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
 - J1 Blank Contamination: Indicates possible high bias and/or false positives.
 - J2 Calibration Range exceeded: Indicates possible low bias.
 - J3 Holding times not met: Indicates low bias for most analytes.
 - J4 Other QC parameters outside control limits: bias not readily determined.
 - J5 Other QC parameters outside control limits. The reported results appear to be biased high. The actual value of target compound in the sample may be lower than the value reported by the laboratory.
 - J6 Other QC parameters outside control limits. The reported results appear to be biased low. The actual value of target compound in the sample may be higher than the value reported by the laboratory.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. HRGC/HRMS Instrument Performance Check

Instrument performance was checked at the required daily frequency.

Retention time windows were established for all homologues. The chromatographic resolution between ^{13}C -2,3,7,8-TCDD and ^{13}C -1,2,3,4-TCDD was less than or equal to 25%.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

III. Initial Calibration

A five point initial calibration was performed as required by the method.

Percent relative standard deviations (%RSD) were less than or equal to 20.0% for all native compounds and less than or equal to 35.0% for all labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

The minimum S/N ratio was technically acceptable.

IV. Routine Calibration (Continuing)

Routine calibration was performed at the required frequencies.

All of the routine calibration concentrations were within the QC limits.

The ion abundance ratios for all PCDDs and PCDFs were within method criteria.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No polychlorinated dioxin/dibenzofuran contaminants were found in the method blanks.

Method blank results flagged "K" by the laboratory as estimated maximum possible concentration (EMPC) were considered not detected.

VI. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

VII. Ongoing Precision & Recovery (OPR) and Standard Reference Material (SRM) Samples

Percent recoveries (%R) of the ongoing precision and recovery samples were within QC limits.

Standard reference material samples were analyzed at the required frequency.

VIII. Regional Quality Assurance and Quality Control

Not applicable.

IX. Internal Standards

All internal standard recoveries were within QC limits.

X. Target Compound Identifications

All target compound identifications were within validation criteria.

XI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria with the following exceptions:

Sample	Compound	Flag	A or P
All samples in SDG DPWG31853/WG31628	All TCL compounds flagged "K" by the laboratory as estimated maximum possible concentration.	U	A

XII. System Performance

The system performance was acceptable.

XIII. Overall Assessment of Data

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
All samples in SDG DPWG31853/WG31628	2,3,7,8-TCDF (from DB-5)	R	A

Data flags are summarized at the end of this report if data has been qualified.

XIV. Field Duplicates

No field duplicates were identified in this SDG.

XV. Field Blanks

No field blanks were identified in this SDG.

Lower Duwamish Waterway Group
Dioxins/Dibenzofurans - Data Qualification Summary - SDG DPWG31853/WG31628

SDG	Sample	Compound	Flag	A or P	Reason
DPWG31853/ WG31628	LDW-SS523-010 LDW-SS530-010 LDW-SS509-010 LDW-SS501-010 LDW-SS505-010 LDW-SS507-010 LDW-SS510-010 LDW-SS514-010 LDW-SS515-010 LDW-SS516-010 LDW-SS517-010 LDW-SS525-010 LDW-SS505-010DUP	All TCL compounds flagged "K" by the laboratory as estimated maximum possible concentration.	U	A	Compound quantitation and CRQLs (EMPC)
DPWG31853/ WG31628	LDW-SS523-010 LDW-SS530-010 LDW-SS509-010 LDW-SS501-010 LDW-SS505-010 LDW-SS507-010 LDW-SS510-010 LDW-SS514-010 LDW-SS515-010 LDW-SS516-010 LDW-SS517-010 LDW-SS525-010 LDW-SS505-010DUP	2,3,7,8-TCDF (from DB-5)	R	A	Overall assessment of data

Lower Duwamish Waterway Group
Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG
DPWG31853/WG31628

No Sample Data Qualified in this SDG

LDC #: 22612A21

VALIDATION COMPLETENESS WORKSHEET

SDG #: DPWG31853/WG31628

Level IV

Laboratory: AXYS Analytical Services Ltd.

Date: 7/22/10

Page: 1 of 1

Reviewer: Q

2nd Reviewer: JV

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 1613)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 13/15 - 16/89
II.	HRGC/HRMS Instrument performance check	A	
III.	Initial calibration	A	20/25
IV.	Routine calibration	A	QC limits
V.	Blanks	N	
VI.	Matrix spike/Matrix spike duplicates /OPP	N/A	
VII.	Laboratory control samples	A	OPP, CRM
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	A	
X.	Target compound identifications	A	
XI.	Compound quantitation and CRQLs	N/A	
XII.	System performance	A	
XIII.	Overall assessment of data	N	
XIV.	Field duplicates	N	
XV.	Field blanks	N	

Note: A = Acceptable

ND = No compounds detected

D = Duplicate

N = Not provided/applicable

R = Rinsate

TB = Trip blank

SW = See worksheet

FB = Field blank

EB = Equipment blank

Validated Samples:

M seeds

1	LDW-SS523-010	11	LDW-SS517-010	21	W631628-10	31	
2	LDW-SS530-010	12	LDW-SS525-010	22		32	
3	LDW-SS509-010	13	LDW-SS505-010DUP	23		33	
4	LDW-SS501-010	14		24		34	
5	LDW-SS505-010	15		25		35	
6	LDW-SS507-010	16		26		36	
7	LDW-SS510-010	17		27		37	
8	LDW-SS514-010	18		28		38	
9	LDW-SS515-010	19		29		39	
10	LDW-SS516-010	20		30		40	

Notes: _____

DC #: 2261262
DG #: see cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 3
Reviewer: Q
2nd Reviewer: C

Method: Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	/			
Cooler temperature criteria was met.	/			
II. GC/MS Instrument performance check				
Was PFK exact mass 380.9760 verified?	/			
Were the retention time windows established for all homologues?	/			
Was the chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomers \leq 25% ?	/			
Is the static resolving power at least 10,000 (10% valley definition)?	/			
Was the mass resolution adequately check with PFK?	/			
Was the presence of 1,2,8,9-TCDD and 1,3,4,6,8-PeCDF verified?	/			
III. Initial calibration				
Was the initial calibration performed at 5 concentration levels?	/			
Were all percent relative standard deviations (%RSD) \leq 20% for unlabeled standards and \leq 30% for labeled standards?	/			
Did all calibration standards meet the Ion Abundance Ratio criteria?	/			
Was the signal to noise ratio for each target compound \geq 2.5 and for each recovery and internal standard \geq 10?	/			
IV. Continuing calibration				
Was a routine calibration performed at the beginning and end of each 12 hour period?	/			
Were all percent differences (%D) \leq 20% for unlabeled standards and \leq 30% for labeled standards? <i>met QC limits</i>	/			
Did all routine calibration standards meet the Ion Abundance Ratio criteria?	/			
V. Blanks				
Was a method blank associated with every sample in this SDG?	/			
Was a method blank performed for each matrix and concentration?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet?	/			
VI. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.		/		BUP
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?		/		
VII. Laboratory control samples				
Was an LCS analyzed for this SDG?	/			

IC #: 22612A2
DG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 3
Reviewer: G
2nd Reviewer: A

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
VIII. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?		/		
Were the performance evaluation (PE) samples within the acceptance limits?			/	
IX. Internal standards				
Were internal standard recoveries within the 40-135% criteria?	/			
Was the minimum S/N ratio of all internal standard peaks ≥ 10 ?	/			
X. Target compound identification				
For 2,3,7,8 substituted congeners with associated labeled standards, were the retention times of the two quantitation peaks within -1 to 3 sec. of the RT of the labeled standard?	/			
For 2,3,7,8 substituted congeners without associated labeled standards, were the relative retention times of the two quantitation peaks within 0.005 time units of the RRT measured in the routine calibration?	/			
For non-2,3,7,8 substituted congeners, were the retention times of the two quantitation peaks within RT established in the performance check solution?	/			
Did compound spectra contain all characteristic ions listed in the table attached?	/			
Was the Ion Abundance Ratio for the two quantitation ions within criteria?	/			
Was the signal to noise ratio for each target compound and labeled standard ≥ 2.5 ?	/			
Does the maximum intensity of each specified characteristic ion coincide within ± 2 seconds (includes labeled standards)?	/			
For PCDF identification, was any signal ($S/N \geq 2.5$, at \pm seconds RT) detected in the corresponding PCDPE channel?			/	
Was an acceptable lock mass recorded and monitored?	/			
XI. Compound quantitation/CRQLs				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
XII. System performance				
System performance was found to be acceptable.	/			
XIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	/			
XIV. Field duplicates				
Field duplicate pairs were identified in this SDG.		/		

DC #: 22612A21
DG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 3 of 3
Reviewer: g
2nd Reviewer: N

Validation Area	Yes	No	NA	Findings/Comments
Target compounds were detected in the field duplicates.			/	
XV. Field blanks				
Field blanks were identified in this SDG.		/	/	
Target compounds were detected in the field blanks.			/	

VALIDATION FINDINGS WORKSHEET

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

A. 2,3,7,8-TCDD	F. 1,2,3,4,6,7,8-HxCDD	K. 1,2,3,4,7,8-HxCDF	P. 1,2,3,4,7,8,9-HxCDF	U. Total HpCDD
B. 1,2,3,7,8-PeCDD	G. OCDD	L. 1,2,3,6,7,8-HxCDF	Q. OCDF	V. Total TCDF
C. 1,2,3,4,7,8-HxCDD	H. 2,3,7,8-TCDF	M. 2,3,4,6,7,8-HxCDF	R. Total TCDD	W. Total PeCDF
D. 1,2,3,6,7,8-HxCDD	I. 1,2,3,7,8-PeCDF	N. 1,2,3,7,8,9-HxCDF	S. Total PeCDD	X. Total HxCDF
E. 1,2,3,7,8,9-HxCDD	J. 2,3,4,7,8-PeCDF	O. 1,2,3,4,6,7,8-HpCDF	T. Total HxCDD	Y. Total HpCDF

Notes:

LDC #: 22612A2
SDG #: See cond

VALIDATION FINDINGS WORKSHEET

Blanks

Page: 6 of 1

Reviewer: X

2nd Reviewer: ✓

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y N N/A Were all samples associated with a method blank?

Was a method blank analyzed for each matrix?

Was the blank contaminated? If yes, please see qualification below.

Blank extraction date: **Blank analysis date:**

Conc. units: _____ **Associated Samples:** _____

Blank extraction date: _____ **Blank analysis date:** _____

Conc. units: _____ **Associated Samples:** _____

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

All contaminants within five times the method blank concentration were qualified as not detected, "U".

LDC #: 2261-1A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Compound Quantitation and Reported CRQLs

Page: 1 /of 1
Reviewer: Q
2nd Reviewer: u

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Were the correct internal standard (IS), quantitation ions and relative response factors (RRF) used to quantitate the compound?
 Y N/A Compound quantitation and CRQLs were adjusted to reflect all sample dilutions and dry weight factors (if necessary).

Comments: See sample calculation verification worksheet for recalculations

SDG #See cover

VALIDATION FINDINGS WORKSHEET

Overall Assessment of Data

Page: 1 of 1
Reviewer: g
2nd Reviewer: A

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Y N N/A Was the overall quality and usability of the data acceptable?

Comments:

SDG #: see coverInitial Calibration Calculation VerificationReviewer: 92nd Reviewer: AMETHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290) 1/6/09

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$$\text{RRF} = \frac{(A_x)(C_s)}{(A_i)(C_s)}$$

average RRF = sum of the RRFs/number of standards

$$\% \text{RSD} = 100 * \frac{(S/X)}{X}$$

 A_x = Area of compound, C_x = Concentration of compound, S = Standard deviation of the RRFs, A_i = Area of associated internal standard C_i = Concentration of internal standard X = Mean of the RRFs

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				Average RRF (Initial)	Average RRF (Initial)	RRF (C _x /C _i std)	RRF (C _x /C _i std)	%RSD	%RSD
1	1cfz	11/19/09	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	0.83	0.83	0.83	2.19	0.31
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	0.87	0.82	0.84	4.39	4.26
			1,2,3,8,7,8-HxCDD (¹³ C-1,2,3,8,7,8-HxCDD)	0.79	0.79	0.78	0.78	1.51	1.45
			1,2,3,4,8,7,8-HpCDD (¹³ C-1,2,4,8,7,8-HpCDD)	1.07	1.07	1.13	1.13	3.27	3.52
			OCDF (¹³ C-OCDD)	0.78	0.78	0.75	0.75	19.8	20.0
2	1cfz	12/23/09	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	0.92	0.91	0.91	4.69	4.56
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)						
			1,2,3,8,7,8-HxCDD (¹³ C-1,2,3,8,7,8-HxCDD)						
			1,2,3,4,8,7,8-HpCDD (¹³ C-1,2,4,8,7,8-HpCDD)						
			OCDF (¹³ C-OCDD)						
3			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)						
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)						
			1,2,3,8,7,8-HxCDD (¹³ C-1,2,3,8,7,8-HxCDD)						
			1,2,3,4,8,7,8-HpCDD (¹³ C-1,2,4,8,7,8-HpCDD)						
			OCDF (¹³ C-OCDD)						

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: / of
Reviewer:
2nd Reviewer:

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF})/\text{ave. RRF}$$

$$\text{RRF} = (A_x)(C_s)/(A_s)(C_x)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

C_x = Concentration of compound,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1 <i>S=6</i>	<i>2/3/10</i>		2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.6	10.6		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.81	10.2	10.1		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	53.0	53.0		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	45.9	46.1		
			OCDF (¹³ C-OCDD)	0.78	117	116		
2 <i>S=2</i>	<i>2/3/10</i>		2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	11.8	11.8		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)					
			OCDF (¹³ C-OCDD)					
3 <i>S=17</i>	<i>2/3/10</i>		2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.5	10.6		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.81	10.1	10.0		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	53.8	53.3		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	45.4	45.6		
			OCDF (¹³ C-OCDD)	0.78	116	115		

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LUU #: 201-101
SDG #: See below

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: 2 of 2
Reviewer: 4
2nd Reviewer: K

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$$

$$\text{RRF} = (A_x)(C_s) / (A_s)(C_x)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_x = Area of compound,

C_x = Concentration of compound,

A_s = Area of associated internal standard

C_s = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	DBOB-033	2/7/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	11.1	11.8		
	S=2		2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (¹³ C-OCDD)					
2	DXOM-015	2/3/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.5	10.5		
	S=28		2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.1	10.4		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	53.9	53.5		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)	1.07	45.7	45.8		
			OCDF (¹³ C-OCDD)	0.78	120	119		
3			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (¹³ C-OCDD)					

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 22612A-1
SDG #: See corner

VALIDATION FINDINGS WORKSHEET

Laboratory Control Sample Results Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: 15

METHOD: GC/MS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate (if applicable) were recalculated for the compounds identified below using the following calculation:

$$RPD = |LCS - LCSD| * 2 / (LCS + LCSD)$$

LCS = Laboratory control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCS ID: W431628-10

Comments: Refer to Laboratory Control Sample findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

Descriptor	Accurate mass ^(a)	Ion ID	Elemental Composition	Analyte	Descriptor	Accurate Mass ^(a)	Ion ID	Elemental Composition	Analyte
1	303.9016	M	C ₁₂ H ₄ ³⁵ Cl ₄ O	TCDF	4	407.7818	M+2	C ₁₂ H ₄ ³⁵ Cl ₆ ³⁷ ClO	HpCDF
	305.8987	M+2	C ₁₂ H ₄ ³⁵ Cl ₂ ³⁷ Cl ₁₀	TCDF		409.7788	M+4	C ₁₂ H ₄ ³⁵ Cl ₆ ³⁷ Cl ₂ O	HpCDF
	315.9419	M	¹³ C ₁₂ H ₄ ³⁵ Cl ₄ O	TCDF (S)		417.8250	M	¹³ C ₁₂ H ₄ ³⁵ Cl ₆ O	HpCDF (S)
	317.9389	M+2	¹³ C ₁₂ H ₄ ³⁵ Cl ₂ ³⁷ ClO	TCDF (S)		419.8220	M+2	¹³ C ₁₂ H ₄ ³⁵ Cl ₆ ³⁷ ClO	HpCDF
	319.8965	M	C ₁₂ H ₄ ³⁵ Cl ₄ O ₂	TCDD		423.7767	M+2	C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ ClO ₂	HpCDD
	321.8936	M+2	C ₁₂ H ₄ ³⁵ Cl ₃ ³⁷ Cl ₁₀ ₂	TCDD		425.7737	M+4	C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ Cl ₂ O ₂	HpCDD
	331.9368	M	¹³ C ₁₂ H ₄ ³⁵ Cl ₄ O ₂	TCDD (S)		435.8169	M+2	¹³ C ₁₂ H ₄ ³⁵ Cl ₆ ³⁷ ClO ₂	HpCDD (S)
	333.9338	M+2	¹³ C ₁₂ H ₄ ³⁵ Cl ₂ ³⁷ ClO ₂	TCDD (S)		437.8140	M+4	¹³ C ₁₂ H ₄ ³⁵ Cl ₆ ³⁷ Cl ₂ O ₂	HpCDD (S)
	375.8364	M+2	C ₁₂ H ₄ ³⁵ Cl ₅ ³⁷ ClO	HxCDFPE		479.7165	M+4	C ₁₂ H ₄ ³⁵ Cl ₇ ³⁷ Cl ₂ O	NCDPE
	[354.9792]	LOCK	C ₉ F ₁₃	PFK		[430.9728]	LOCK	C ₉ F ₁₇	PFK
2	339.8597	M+2	C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO	PeCDF	5	441.7428	M+2	C ₁₂ ³⁵ Cl ₆ ³⁷ ClO	OCDF
	341.8567	M+4	C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O	PeCDF		443.7399	M+4	C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O	OCDF
	351.9000	M+2	¹³ C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ Cl ₁₀	PeCDF (S)		457.7377	M+2	C ₁₂ ³⁵ Cl ₆ ³⁷ ClO ₂	OCDD
	353.8970	M+4	¹³ C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O	PeCDF (S)		459.7348	M+4	C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O ₂	OCDD
	355.8546	M+2	C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO ₂	PeCDD		469.7780	M+2	¹³ C ₁₂ ³⁵ Cl ₆ ³⁷ ClO ₂	OCDD (S)
	357.8516	M+4	C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O ₂	PeCDD		471.7750	M+4	¹³ C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O ₂	OCDD (S)
	367.8949	M+2	¹³ C ₁₂ H ₃ ³⁵ Cl ₄ ³⁷ ClO ₂	PeCDD (S)		513.6775	M+4	C ₁₂ ³⁵ Cl ₈ ³⁷ Cl ₂ O	DCDPE
	369.8919	M+4	¹³ C ₁₂ H ₃ ³⁵ Cl ₃ ³⁷ Cl ₂ O ₂	PeCDD (S)		[422.9278]	LOCK	C ₁₀ F ₁₇	PFK
	409.7974	M+2	C ₁₂ H ₃ ³⁵ Cl ₆ ³⁷ ClO	HxCDFPE					
	[354.9792]	LOCK	C ₉ F ₁₃	PFK					
3	373.8208	M+2	C ₁₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO	HxCDF					
	375.8178	M+4	C ₁₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O	HxCDF					
	383.8639	M	¹³ C ₁₂ H ₂ ³⁵ Cl ₆ O	HxCDF (S)					
	385.8610	M+2	¹³ C ₁₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO	HxCDF (S)					
	389.8156	M+2	C ₁₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO ₂	HxCDD					
	391.8127	M+4	C ₁₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O ₂	HxCDD					
	401.8559	M+2	¹³ C ₁₂ H ₂ ³⁵ Cl ₅ ³⁷ ClO ₂	HxCDD (S)					
	403.8529	M+4	¹³ C ₁₂ H ₂ ³⁵ Cl ₄ ³⁷ Cl ₂ O ₂	HxCDD (S)					
	445.7555	M+4	C ₁₂ H ₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O	OCDPE					
	[430.9728]	LOCK	C ₉ F ₁₇	PFK					

(a) The following nuclidic masses were used:

$$\begin{aligned}
 H &= 1.007825 & O &= 15.994915 \\
 C &= 12.000000 & ^{35}\text{Cl} &= 34.968853 \\
 ^{13}\text{C} &= 13.003355 & ^{37}\text{Cl} &= 36.965903 \\
 F &= 18.9984
 \end{aligned}$$

S = internal/recovery standard

LDC #: 22612A21
SDG #: Second

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: 1 of 1
Reviewer: Q
2nd reviewer: PL

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

N N/A Were all reported results recalculated and verified for all level IV samples?
 N N/A Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_i)(I_i)(DF)}{(A_{\text{in}})(RRF)(V_o)(\%S)}$$

A_x = Area of the characteristic ion (EICP) for the compound to be measured

A_{is} = Area of the characteristic ion (EICP) for the specific internal standard

I_s = Amount of internal standard added in nanograms (ng)

V_o = Volume or weight of sample extract in milliliters (ml) or grams (g).

RRF = Relative Response Factor (average) from the initial calibration

Df = Dilution Factor.

%S = Percent solids, applicable to soil and solid matrices only.

Example:

Sample I.D. | , F:

$$\text{Conc.} = \frac{(8.47 \text{ g})}{(4.77 \text{ g})} \times \frac{(2000)}{(1.07)} \times \frac{(10.6)}{()$$

$$= 313.1 \text{ m/s}$$



LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L Carlsbad, CA 92009 Phone: 760/634-0437 Fax: 760/634-0439

Windward Environmental, LLC
200 West Mercer Street, Suite 401
Seattle, WA 98119
ATTN: Ms. Marina Mitchell

April 30, 2010

SUBJECT: Lower Duwamish Waterway Group, Data Validation

Dear Ms. Mitchell,

Enclosed is the revised validation report for the fraction listed below. This SDG was received on March 3, 2010. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 22683:

SDG # **Fraction**

DPWG31962/WG31619 Dioxins/Dibenzofurans

The data validation was performed under EPA Level IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005
- Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan, January 2005, Dioxin/Furan Addendum, December 2009
- EPA Region 10 SOP for the Validation of Polychlorinated Dibenzodioxin(PCDD) and Polychlorinated Dibenzofuran(PCDF) Data, Revision 2.0, January 1996
- USEPA, Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review, September 2005

Please feel free to contact us if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Rei Fang Cuenco".

Stella S. Cuenco
Data Validation Operations Manager/Senior Chemist

1 WEEK TAT

Attachment 1

EDD

LDC #22683 (Windward Environmental, LLC - Seattle WA / Lower Duwamish Waterway Group)

PO# Axys07-04

Shaded cells indicate Level IV validation (all other cells are Level II validation). These sample counts do not include MS/MSD, and DUPS.

22683ST.wpd

**Lower Duwamish Waterway Group
Data Validation Reports
LDC #22683**

Dioxins/Dibenzofurans

LDC

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Lower Duwamish Waterway Group
Collection Date: January 11 through January 12, 2010
LDC Report Date: April 29, 2010
Matrix: Sediment
Parameters: Dioxins/Dibenzofurans
Validation Level: EPA Level IV
Laboratory: AXYS Analytical Services Ltd.
Sample Delivery Group (SDG): DPWG31962/WG31619

Sample Identification

LDW-SS502-010-COMP
LDW-SS503-043-COMP
LDW-SS529-041-COMP
LDW-SS531-010-COMP
LDW-SS533-043-COMP
LDW-SS544-010-COMP
LDW-SS547-010
LDW-SS520-010
LDW-SS520-010DUP

Introduction

This data review covers 9 sediment samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 1613 for Polychlorinated Dioxins/Dibenzofurans.

This review follows the Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway Quality Assurance Project Plan (QAPP) (January 14, 2005), Final Surface Sediment Sampling for Chemical Analyses and Toxicity Testing of the Lower Duwamish Waterway QAPP, Dioxin/Furan Addendum (December 15, 2009), EPA Region 10 SOP for the Validation of Polychlorinated Dibenzodioxin (PCDD) and Polychlorinated Dibenzofuran (PCDF) Data (Revision 2.0, January 31, 1996) and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

The following are definitions of the data qualifiers:

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
 - J1 Blank Contamination: Indicates possible high bias and/or false positives.
 - J2 Calibration Range exceeded: Indicates possible low bias.
 - J3 Holding times not met: Indicates low bias for most analytes.
 - J4 Other QC parameters outside control limits: bias not readily determined.
 - J5 Other QC parameters outside control limits. The reported results appear to be biased high. The actual value of target compound in the sample may be lower than the value reported by the laboratory.
 - J6 Other QC parameters outside control limits. The reported results appear to be biased low. The actual value of target compound in the sample may be higher than the value reported by the laboratory.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. HRGC/HRMS Instrument Performance Check

Instrument performance was checked at the required daily frequency.

Retention time windows were established for all homologues. The chromatographic resolution between ¹³C-2,3,7,8-TCDD and ¹³C-1,2,3,4-TCDD was less than or equal to 25%.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

III. Initial Calibration

A five point initial calibration was performed as required by the method.

Percent relative standard deviations (%RSD) were less than or equal to 20.0% for all native compounds and less than or equal to 35.0% for all labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

The minimum S/N ratio was technically acceptable.

IV. Routine Calibration (Continuing)

Routine calibration was performed at the required frequencies.

All of the routine calibration concentrations were within the QC limits.

The ion abundance ratios for all PCDDs and PCDFs were within method criteria.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No polychlorinated dioxin/dibenzofuran contaminants were found in the method blanks with the following exceptions:

Method Blank ID	Extraction Date	Compound	Concentration	Associated Samples
WG31619-101	1/25/10	OCDD	0.123 pg/g	All samples in SDG DPWG31962/WG31619

Sample concentrations were compared to concentrations detected in the method blanks. The sample concentrations were either not detected or were significantly greater (>5X blank contaminants) than the concentrations found in the associated method blanks.

Method blank results flagged "K" by the laboratory as estimated maximum possible concentration (EMPC) were considered not detected.

VI. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits with the following exceptions:

DUP ID (Associated Samples)	Compound	RPD (Limits)	Difference (Limits)	Flag	A or P
LDW-SS520-010DUP (LDW-SS520-010 LDW-SS520-010DUP)	2,3,4,6,7,8-HxCDF	62.7 (\leq 50)	-	J (all detects)	A

VII. Ongoing Precision & Recovery (OPR) and Standard Reference Material (SRM) Samples

Percent recoveries (%R) of the ongoing precision and recovery samples were within QC limits.

Standard reference material samples were analyzed at the required frequency.

VIII. Regional Quality Assurance and Quality Control

Not applicable.

IX. Internal Standards

All internal standard recoveries were within QC limits.

X. Target Compound Identifications

All target compound identifications were within validation criteria.

XI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria with the following exceptions:

Sample	Compound	Flag	A or P
All samples in SDG DPWG31962/WG31619	All TCL compounds flagged "K" by the laboratory as estimated maximum possible concentration.	U	A

XII. System Performance

The system performance was acceptable.

XIII. Overall Assessment of Data

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
All samples in SDG DPWG31962/WG31619	2,3,7,8-TCDF (from DB-5)	R	A

Data flags are summarized at the end of this report if data has been qualified.

XIV. Field Duplicates

No field duplicates were identified in this SDG.

XV. Field Blanks

No field blanks were identified in this SDG.

Lower Duwamish Waterway Group
Dioxins/Dibenzofurans - Data Qualification Summary - SDG DPWG31962/WG31619

SDG	Sample	Compound	Flag	A or P	Reason
DPWG31962/ WG31619	LDW-SS520-010 LDW-SS520-010DUP	2,3,4,6,7,8-HxCDF	J (all detects)	A	Duplicate sample analysis (RPD)
DPWG31962/ WG31619	LDW-SS502-010-COMP LDW-SS503-043-COMP LDW-SS529-041-COMP LDW-SS531-010-COMP LDW-SS533-043-COMP LDW-SS544-010-COMP LDW-SS547-010 LDW-SS520-010 LDW-SS520-010DUP	All TCL compounds flagged "K" by the laboratory as estimated maximum possible concentration.	U	A	Compound quantitation and CRQLs (EMPC)
DPWG31962/ WG31619	LDW-SS502-010-COMP LDW-SS503-043-COMP LDW-SS529-041-COMP LDW-SS531-010-COMP LDW-SS533-043-COMP LDW-SS544-010-COMP LDW-SS547-010 LDW-SS520-010 LDW-SS520-010DUP	2,3,7,8-TCDF (from DB-5)	R	A	Overall assessment of data

Lower Duwamish Waterway Group
Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG
DPWG31962/WG31619

No Sample Data Qualified in this SDG

LDC #: 22683A21
SDG #: DPWG31962/WG31619
Laboratory: AXYS Analytical Services Ltd.

VALIDATION COMPLETENESS WORKSHEET

Level IV

Date: 3/4/10

Page: 1 of 1

Reviewer: J

2nd Reviewer: N

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 1613)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 1/11-12/10
II.	HRGC/HRMS Instrument performance check	A	
III.	Initial calibration	A	
IV.	Routine calibration	A	
V.	Blanks	N	
VI.	Matrix spike/Matrix spike duplicates DUP	N	
VII.	Laboratory control samples	A	OPR . CRM
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	A	
X.	Target compound identifications	A	
XI.	Compound quantitation and CRQLs	N	
XII.	System performance	A	
XIII.	Overall assessment of data	N	
XIV.	Field duplicates	N	
XV.	Field blanks	N	

Note: A = Acceptable
N = Not provided/applicable
SW = See worksheet

ND = No compounds detected
R = Rinsate
FB = Field blank

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples:

W31619-101

1	LDW-SS502-010-COMP	11	W31619-101	21		31	
2	LDW-SS503-043-COMP	12		22		32	
3	LDW-SS529-041-COMP	13		23		33	
4	LDW-SS531-010-COMP	14		24		34	
5	LDW-SS533-043-COMP	15		25		35	
6	LDW-SS544-010-COMP	16		26		36	
7	LDW-SS547-010	17		27		37	
8	LDW-SS520-010	18		28		38	
9	LDW-SS520-010DUP	19		29		39	
10		20		30		40	

Notes: _____

DC #: 22683A71
SDG #: see cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 3
Reviewer: or
2nd Reviewer: it

Method: Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cooler temperature criteria was met.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
II. GC/MS Instrument performance check				
Was PFK exact mass 380.9760 verified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were the retention time windows established for all homologues?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomers $\leq 25\%$?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the static resolving power at least 10,000 (10% valley definition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the mass resolution adequately check with PFK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the presence of 1,2,8,9-TCDD and 1,3,4,6,8-PeCDF verified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
III. Initial calibration				
Was the initial calibration performed at 5 concentration levels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all percent relative standard deviations (%RSD) $\leq 20\%$ for unlabeled standards and $\leq 5\%$ for labeled standards? <i>135%</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did all calibration standards meet the Ion Abundance Ratio criteria?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the signal to noise ratio for each target compound ≥ 2.5 and for each recovery and internal standard ≥ 10 ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
IV. Continuing calibration				
Was a routine calibration performed at the beginning and end of each 12 hour period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all percent differences (%D) $\leq 20\%$ for unlabeled standards and $\leq 30\%$ for labeled standards? <i>CONC meet QC criteria</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did all routine calibration standards meet the Ion Abundance Ratio criteria?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
V. Blanks				
Was a method blank associated with every sample in this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a method blank performed for each matrix and concentration?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
VI. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>DUP</i>
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
VII. Laboratory control samples				
Was an LCS analyzed for this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

IC #: 22683A-1
IG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 3
Reviewer: Q
2nd Reviewer: A

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
VIII. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?	/			
Were the performance evaluation (PE) samples within the acceptance limits?		/		
IX. Internal standards				
Were internal standard recoveries within the 40-135% criteria?	/			
Was the minimum S/N ratio of all internal standard peaks ≥ 10 ?	/			
X. Target compound identification				
For 2,3,7,8 substituted congeners with associated labeled standards, were the retention times of the two quantitation peaks within -1 to 3 sec. of the RT of the labeled standard?	/			
For 2,3,7,8 substituted congeners without associated labeled standards, were the relative retention times of the two quantitation peaks within 0.005 time units of the RRT measured in the routine calibration?	/			
For non-2,3,7,8 substituted congeners, were the retention times of the two quantitation peaks within RT established in the performance check solution?	/			
Did compound spectra contain all characteristic ions listed in the table attached?	/			
Was the Ion Abundance Ratio for the two quantitation ions within criteria?	/			
Was the signal to noise ratio for each target compound and labeled standard ≥ 2.5 ?	/			
Does the maximum intensity of each specified characteristic ion coincide within ± 2 seconds (includes labeled standards)?	/			
For PCDF identification, was any signal ($S/N \geq 2.5$, at \pm seconds RT) detected in the corresponding PCDPE channel?		/		
Was an acceptable lock mass recorded and monitored?	/			
XI. Compound quantitation/CRQLs				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
XII. System performance				
System performance was found to be acceptable.	/			
XIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	/			
XIV. Field duplicates				
Field duplicate pairs were identified in this SDG.	/	/		

IC #: 22683A2
DG #: 20 eduv

VALIDATION FINDINGS CHECKLIST

Page: 2 of 3
Reviewer: 9
2nd Reviewer: A

Validation Area	Yes	No	NA	/	Findings/Comments
Target compounds were detected in the field duplicates.				/	
XV. Field blanks					
Field blanks were identified in this SDG.			/	/	
Target compounds were detected in the field blanks.				/	

VALIDATION FINDINGS WORKSHEET

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

A. 2,3,7,8-TCDD	F. 1,2,3,4,6,7,8-HxCDD	K. 1,2,3,4,7,8-HxCDF	P. 1,2,3,4,7,8,9-HxCDF	U. Total HpCDD
B. 1,2,3,7,8-PeCDD	G. OCDD	L. 1,2,3,6,7,8-HxCDF	Q. OCDF	V. Total TCDF
C. 1,2,3,4,7,8-HxCDD	H. 2,3,7,8-TCDF	M. 2,3,4,6,7,8-HxCDF	R. Total TCDD	W. Total PeCDF
D. 1,2,3,6,7,8-HxCDD	I. 1,2,3,7,8-PeCDF	N. 1,2,3,7,8,9-HxCDF	S. Total PeCDD	X. Total HxCDF
E. 1,2,3,7,8,9-HxCDD	J. 2,3,4,7,8-PeCDF	O. 1,2,3,4,6,7,8-HpCDF	T. Total HxCDD	Y. Total HpCDF

Notes:

LDC #: 22683A-7
SDG #: See corner

VALIDATION FINDINGS WORKSHEET

Blanks

Page: of

Reviewer: ✓

2nd Reviewer: AK

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Were all samples associated with a method blank?

Was a method blank analyzed for each matrix?

N/A Was the blank contaminated? If yes, please see qualification below.

Blank extraction date: 1/20/10 Blank analysis date: 2/1/10

Conc. units: ns/ks Associated Sample

$\sqrt{c > s x}$

Blank extraction date: _____ **Blank analysis date:** _____

Conc. units: _____ **Associated Samples:** _____

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT.

All contaminants within five times the method blank concentration were qualified as not detected. "U"

LDC #: 2268-347
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Matrix Spike/Matrix Spike Duplicates

Page: 1 of 1
Reviewer: 9
2nd Reviewer: AC

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y (N) N/A Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.

Y (N) N/A Was a MS/MSD analyzed every 20 samples of each matrix?

Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

LDC #: 22683A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Compound Quantitation and Reported CRQLs

Page: 1 of 1
Reviewer: ✓
2nd Reviewer: ✓

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y N N/A Were the correct internal standard (IS), quantitation ions and relative response factors (RRF) used to quantitate the compound?
Y N N/A Compound quantitation and CRQLs were adjusted to reflect all sample dilutions and dry weight factors (if necessary).

Comments: See sample calculation verification worksheet for recalculations

LDU #: ~~SDG~~
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Overall Assessment of Data

Page: 1 of 1
Reviewer: g
2nd Reviewer: sl

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Y N N/A Was the overall quality and usability of the data acceptable?

Comments:

LDC #: 22683X01
SDG #: Selbynew

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Page: 1 of 1
Reviewer: Q
2nd Reviewer: N

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA Method 1613B)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$$\text{RRF} = \frac{(A_x)(C_{is})}{(A_{is})(C_x)}$$

average RRF = sum of the RRFs/number of standards
 $\% \text{RSD} = 100 * \frac{(S/X)}{X}$

$$A_x = \text{Area of compound}, \quad A_{is} = \text{Area of associated internal standard}$$
$$C_x = \text{Concentration of compound}, \quad C_{is} = \text{Concentration of internal standard}$$
$$S = \text{Standard deviation of the RRFs}, \quad X = \text{Mean of the RRFs}$$

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				Average RRF (initial)	Average RRF (initial)	RRF (avg std)	RRF (avg std)	%RSD	%RSD
1	ICA	11/19/09	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	0.83	0.83	0.83	0.19	0.31
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	0.87	0.84	0.84	4.39	4.26
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	0.79	0.78	0.78	1.51	1.45
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)	1.07	1.07	1.13	1.13	3.27	3.52
			OCDF (¹³ C-OCDD)	0.78	0.78	0.75	0.75	19.8	20.0
2	ICA	12/23/09	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	0.92	0.91	0.91	4.69	4.58
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (¹³ C-OCDD)						
3			2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)						
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (¹³ C-OCDD)						

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

SDG #: Second

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

Page: 1 of 1
 Reviewer:
 2nd Reviewer:

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$$

$$\text{RRF} = (A_x)(C_b) / (A_b)(C_x)$$

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

 A_x = Area of compound, A_b = Area of associated internal standard C_x = Concentration of compound, C_b = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported	Recalculated	Reported	Recalculated
					RRF (CC)	RRF (CC)	%D	%D
1	DXOM-019 <i>S=2</i>	2/11/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.7	10.4		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.1	10.3		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	53.2	53.0		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	45.9	46.0		
			OCDF (¹³ C-OCDD)	0.78	113	113		
2	DR0B-039 <i>S=2</i>	2/11/10	2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.92	10.9	13.0		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)					
			OCDF (¹³ C-OCDD)					
3	DXOM-019 <i>S=12</i>		2,3,7,8-TCDF (¹³ C-2,3,7,8-TCDF)	0.83	10.7	10.6		
			2,3,7,8-TCDD (¹³ C-2,3,7,8-TCDD)	0.87	10.8	10.7		
			1,2,3,6,7,8-HxCDD (¹³ C-1,2,3,6,7,8-HxCDD)	0.79	52.2	52.8		
			1,2,3,4,6,7,8-HpCDD (¹³ C-1,2,4,6,7,8-HpCDD)	1.07	45.5	45.4		
			OCDF (¹³ C-OCDD)	0.78	115	115		

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDU #: 100-1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample Results Verification

Days. 101

Reviewer:

2nd Reviewer:

METHOD: GC/MS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate (if applicable) were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Recovery} = 100 * \frac{\text{SSC}}{\text{SA}}$$

Where: SSC = Spiked sample concentration
SA = Spike added

$$RPD = |LCS - LCSD| * 2 / (LCS + LCSD)$$

LCS = Laboratory control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCS ID: WFB31619-102

Comments: Refer to Laboratory Control Sample findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

Descriptor	Accurate mass ^(a)	Ion ID	Elemental Composition	Analyte	Descriptor	Accurate Mass ^(a)	Ion ID	Elemental Composition	Analyte
1	303.9016	M	C ₁₂ H ₃₅ Cl ₄ O	TCDF	4	407.7818	M+2	C ₁₂ H ₃₅ Cl ₆ ³⁷ ClO	HpCDF
	305.8987	M+2	C ₁₂ H ₃₅ Cl ₃ ³⁷ ClC ₁₀	TCDF		409.7788	M+4	C ₁₂ H ₃₅ Cl ₅ ³⁷ Cl ₂ O	HpCDF
	315.9419	M	¹³ C ₁₂ H ₃₅ Cl ₄ O	TCDF (S)		417.8250	M	¹³ C ₁₂ H ₃₅ Cl ₇ O	HpCDF (S)
	317.9389	M+2	¹³ C ₁₂ H ₃₅ Cl ₂ ³⁷ ClO	TCDF (S)		419.8220	M+2	¹³ C ₁₂ H ₃₅ Cl ₆ ³⁷ ClO	HpCDF
	319.8965	M	C ₁₂ H ₃₅ Cl ₄ O ₂	TCDD		423.7767	M+2	C ₁₂ H ₃₅ Cl ₅ ³⁷ ClO ₂	HpCDD
	321.8936	M+2	C ₁₂ H ₃₅ Cl ₃ ³⁷ ClC ₁₀ ₂	TCDD		425.7737	M+4	C ₁₂ H ₃₅ Cl ₅ ³⁷ Cl ₂ O ₂	HpCDD
	331.9368	M	¹³ C ₁₂ H ₃₅ Cl ₄ O ₂	TCDD (S)		435.8169	M+2	¹³ C ₁₂ H ₃₅ Cl ₆ ³⁷ ClO ₂	HpCDD (S)
	333.9338	M+2	¹³ C ₁₂ H ₃₅ Cl ₂ ³⁷ ClO ₂	TCDD (S)		437.8140	M+4	¹³ C ₁₂ H ₃₅ Cl ₆ ³⁷ Cl ₂ O ₂	HpCDD (S)
	375.8364	M+2	C ₁₂ H ₃₅ Cl ₅ ³⁷ ClO	HxCDFPE		479.7165	M+4	C ₁₂ H ₃₅ Cl ₇ ³⁷ Cl ₂ O	NCDPE
	[354.9792]	LOCK	C ₉ F ₁₃	PFK		[430.9728]	LOCK	C ₉ F ₁₇	PFK
2	339.8597	M+2	C ₁₂ H ₃₅ Cl ₄ ³⁷ ClO	PeCDF	5	441.7428	M+2	C ₁₂ ³⁵ Cl ₇ ³⁷ ClO	OCDF
	341.8567	M+4	C ₁₂ H ₃₅ Cl ₃ ³⁷ Cl ₂ O	PeCDF		443.7399	M+4	C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O	OCDF
	351.9000	M+2	¹³ C ₁₂ H ₃₅ Cl ₄ ³⁷ ClC ₁₀	PeCDF (S)		457.7377	M+2	C ₁₂ ³⁵ Cl ₇ ³⁷ ClO ₂	OCDD
	353.8970	M+4	¹³ C ₁₂ H ₃₅ Cl ₃ ³⁷ Cl ₂ O	PeCDF (S)		459.7348	M+4	C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O ₂	OCDD
	355.8546	M+2	C ₁₂ H ₃₅ Cl ₄ ³⁷ ClO ₂	PeCDD		469.7780	M+2	¹³ C ₁₂ ³⁵ Cl ₇ ³⁷ ClO ₂	OCDD (S)
	357.8516	M+4	C ₁₂ H ₃₅ Cl ₃ ³⁷ Cl ₂ O ₂	PeCDD		471.7750	M+4	¹³ C ₁₂ ³⁵ Cl ₆ ³⁷ Cl ₂ O ₂	OCDD (S)
	367.8949	M+2	¹³ C ₁₂ H ₃₅ Cl ₄ ³⁷ ClO ₂	PeCDD (S)		513.6775	M+4	C ₁₂ ³⁵ Cl ₈ ³⁷ Cl ₂ O	DCDPE
	369.8919	M+4	¹³ C ₁₂ H ₃₅ Cl ₃ ³⁷ Cl ₂ O ₂	PeCDD (S)		[422.9278]	LOCK	C ₁₀ F ₁₇	PFK
	409.7974	M+2	C ₁₂ H ₃₅ Cl ₆ ³⁷ ClO	HxCDFPE					
	[354.9792]	LOCK	C ₉ F ₁₃	PFK					
3	373.8208	M+2	C ₁₂ ₂ H ₃₅ Cl ₅ ³⁷ ClO	HxCDF					
	375.8178	M+4	C ₁₂ ₂ H ₃₅ Cl ₄ ³⁷ Cl ₂ O	HxCDF					
	383.8639	M	¹³ C ₁₂ ₂ H ₃₅ Cl ₆ O	HxCDF (S)					
	385.8610	M+2	¹³ C ₁₂ ₂ H ₃₅ Cl ₅ ³⁷ ClO	HxCDF (S)					
	389.8156	M+2	C ₁₂ ₂ H ₃₅ Cl ₅ ³⁷ ClO ₂	HxCDD					
	391.8127	M+4	C ₁₂ ₂ H ₃₅ Cl ₄ ³⁷ Cl ₂ O ₂	HxCDD					
	401.8559	M+2	¹³ C ₁₂ ₂ H ₃₅ Cl ₅ ³⁷ ClO ₂	HxCDD (S)					
	403.8529	M+4	¹³ C ₁₂ ₂ H ₃₅ Cl ₄ ³⁷ Cl ₂ O ₂	HxCDD (S)					
	445.7555	M+4	C ₁₂ ₂ H ₃₅ Cl ₆ ³⁷ Cl ₂ O	OCDPE					
	[430.9728]	LOCK	C ₉ F ₁₃	PFK					

(a) The following nuclidic masses were used:

$$\begin{aligned}
 H &= 1.007825 & O &= 15.994915 \\
 C &= 12.000000 & ^{35}Cl &= 34.968853 \\
 ^{13}C &= 13.003355 & ^{37}Cl &= 36.965903 \\
 F &= 18.9984
 \end{aligned}$$

S = internal/recovery standard

LDC #: 22683A1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: 1 of 1
Reviewer: g
2nd reviewer: M

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

N N/A Were all reported results recalculated and verified for all level IV samples?
 N N/A Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_i)(I_i)(DF)}{(A_{in})(RRF)(V_o)(\%S)}$$

A_x	=	Area of the characteristic ion (EICP) for the compound to be measured
A_s	=	Area of the characteristic ion (EICP) for the specific internal standard
I_s	=	Amount of internal standard added in nanograms (ng)
V_o	=	Volume or weight of sample extract in milliliters (ml) or grams (g).
RRF	=	Relative Response Factor (average) from the initial calibration
Df	=	Dilution Factor.
%S	=	Percent solids, applicable to soil and solid matrices only.

Example:

Sample I.D. 1, F:

$$\text{Conc.} = \frac{(1.1025)(2000)}{(4.785)(1.07)(10.2)}$$

$$= 42.7 \text{ ms}$$

ATTACHMENT 4

Laboratory Data Forms

Lower Duwamish Waterway Group

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

METALS

Lower Duwamish Waterway Group

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62A

LIMS ID: 10-1447

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

Sample ID: LDW-SS502-010-comp
SAMPLE

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/11/10

Date Received: 01/18/10

Percent Total Solids: 72.1%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-36-0	Antimony	0.3	0.9	
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.3	24.3	
3050B	01/25/10	6010B	02/01/10	7440-43-9	Cadmium	0.3	0.3	U
3050B	01/25/10	6010B	02/01/10	7440-47-3	Chromium	0.7	18.8	
3050B	01/25/10	6010B	02/01/10	7440-48-4	Cobalt	0.4	5.1	
3050B	01/25/10	6010B	02/01/10	7440-50-8	Copper	0.3	41.3	
3050B	01/25/10	6010B	02/01/10	7439-92-1	Lead	3	50	
CLP	01/25/10	7471A	01/28/10	7439-97-6	Mercury	0.03	0.03	U
3050B	01/25/10	6010B	02/01/10	7439-98-7	Molybdenum	0.7	2.2	
3050B	01/25/10	6010B	02/01/10	7440-02-0	Nickel	1	15	
3050B	01/25/10	200.8	02/02/10	7782-49-2	Selenium	0.7	0.7	U
3050B	01/25/10	6010B	02/01/10	7440-22-4	Silver	0.4	0.4	U
3050B	01/25/10	200.8	02/02/10	7440-28-0	Thallium	0.3	0.3	U
3050B	01/25/10	6010B	02/01/10	7440-62-2	Vanadium	0.4	38.9	
3050B	01/25/10	6010B	02/01/10	7440-66-6	Zinc	1	148	

U-Analyte undetected at given RL

RL-Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62A

LIMS ID: 10-1447

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

Sample ID: LDW-SS502-010-comp
DUPLICATE

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/11/10

Date Received: 01/18/10

MATRIX DUPLICATE QUALITY CONTROL REPORT

Analyte	Analysis Method	Sample	Duplicate	RPD	Control Limit	Q
Antimony	200.8	0.9	1.3	36.4%	+/- 0.3	L*
Arsenic	200.8	24.3	26.3	7.9%	+/- 20%	
Cadmium	6010B	0.3 U	0.3 U	0.0%	+/- 0.3	L
Chromium	6010B	18.8	14.5	25.8%	+/- 20%	*
Cobalt	6010B	5.1	4.0	24.2%	+/- 20%	*
Copper	6010B	41.3	33.2	21.7%	+/- 20%	*
Lead	6010B	50	43	15.1%	+/- 20%	
Mercury	7471A	0.03 U	0.03 U	0.0%	+/- 0.03	L
Molybdenum	6010B	2.2	2.2	0.0%	+/- 0.7	L
Nickel	6010B	15	11	30.8%	+/- 20%	*
Selenium	200.8	0.7 U	0.7 U	0.0%	+/- 0.7	L
Silver	6010B	0.4 U	0.4 U	0.0%	+/- 0.4	L
Thallium	200.8	0.3 U	0.3 U	0.0%	+/- 0.3	L
Vanadium	6010B	38.9	29.8	26.5%	+/- 20%	*
Zinc	6010B	148	117	23.4%	+/- 20%	*

Reported in mg/kg-dry

*-Control Limit Not Met

L-RPD Invalid, Limit = Detection Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62D

LIMS ID: 10-1450

Matrix: Sediment

Data Release Authorized

Reported: 02/03/10

Percent Total Solids: 75.7%

**Sample ID: LDW-SS503-043-comp
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/11/10

Date Received: 01/18/10

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.3	9.6	

U-Analyte undetected at given RL

RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62E

LIMS ID: 10-1451

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

**Sample ID: LDW-SS508-010
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 12/15/09

Date Received: 01/18/10

Percent Total Solids: 42.1%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.5	11.3	

U-Analyte undetected at given RL
RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62F

LIMS ID: 10-1452

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

Sample ID: LDW-SS509-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 12/15/09

Date Received: 01/18/10

Percent Total Solids: 41.8%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.5	18.1	

U-Analyte undetected at given RL

RL-Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62G

LIMS ID: 10-1453

Matrix: Sediment

Data Release Authorized *[Signature]*

Reported: 02/03/10

Percent Total Solids: 75.4%

Sample ID: LDW-SS523-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 12/15/09

Date Received: 01/18/10

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.2	5.1	

U-Analyte undetected at given RL

RL-Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62H

LIMS ID: 10-1454

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

Sample ID: LDW-SS525-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 12/16/09

Date Received: 01/18/10

Percent Total Solids: 77.2%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.2	3.8	

U-Analyte undetected at given RL

RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62I

LIMS ID: 10-1455

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

Percent Total Solids: 71.2%

**Sample ID: LDW-SS526-010
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 12/16/09

Date Received: 01/18/10

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.3	7.5	

U-Analyte undetected at given RL

RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET
TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62B

LIMS ID: 10-1448

Matrix: Sediment

 Data Release Authorized: *[Signature]*

Reported: 02/03/10

**Sample ID: LDW-SS527-010
SAMPLE**

 QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 12/17/09

Date Received: 01/18/10

Percent Total Solids: 50.5%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-36-0	Antimony	0.4	0.4	U
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.4	18.5	
3050B	01/25/10	6010B	02/01/10	7440-43-9	Cadmium	0.4	0.4	U
3050B	01/25/10	6010B	02/01/10	7440-47-3	Chromium	1	20	
3050B	01/25/10	6010B	02/01/10	7440-48-4	Cobalt	0.6	6.7	
3050B	01/25/10	6010B	02/01/10	7440-50-8	Copper	0.4	31.4	
3050B	01/25/10	6010B	02/01/10	7439-92-1	Lead	4	10	
CLP	01/25/10	7471A	01/28/10	7439-97-6	Mercury	0.04	0.09	
3050B	01/25/10	6010B	02/01/10	7439-98-7	Molybdenum	1	1	U
3050B	01/25/10	6010B	02/01/10	7440-02-0	Nickel	2	16	
3050B	01/25/10	200.8	02/02/10	7782-49-2	Selenium	0.9	0.9	U
3050B	01/25/10	6010B	02/01/10	7440-22-4	Silver	0.6	0.6	U
3050B	01/25/10	200.8	02/02/10	7440-28-0	Thallium	0.4	0.4	U
3050B	01/25/10	6010B	02/01/10	7440-62-2	Vanadium	0.6	46.9	
3050B	01/25/10	6010B	02/01/10	7440-66-6	Zinc	2	62	

U-Analyte undetected at given RL

RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET
TOTAL METALS

Page 1 of 1

**Sample ID: LDW-SS603-010
SAMPLE**

Lab Sample ID: QG62C

LIMS ID: 10-1449

Matrix: Sediment

 Data Release Authorized: *[Signature]*

Reported: 02/03/10

 QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 12/17/09

Date Received: 01/18/10

Percent Total Solids: 49.7%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-36-0	Antimony	0.4	0.4	U
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.4	16.7	
3050B	01/25/10	6010B	02/01/10	7440-43-9	Cadmium	0.4	0.4	U
3050B	01/25/10	6010B	02/01/10	7440-47-3	Chromium	0.9	25.8	
3050B	01/25/10	6010B	02/01/10	7440-48-4	Cobalt	0.6	8.6	
3050B	01/25/10	6010B	02/01/10	7440-50-8	Copper	0.4	39.7	
3050B	01/25/10	6010B	02/01/10	7439-92-1	Lead	4	15	
CLP	01/25/10	7471A	01/28/10	7439-97-6	Mercury	0.04	0.10	
3050B	01/25/10	6010B	02/01/10	7439-98-7	Molybdenum	0.9	0.9	U
3050B	01/25/10	6010B	02/01/10	7440-02-0	Nickel	2	21	
3050B	01/25/10	200.8	02/02/10	7782-49-2	Selenium	1	1	U
3050B	01/25/10	6010B	02/01/10	7440-22-4	Silver	0.6	0.6	U
3050B	01/25/10	200.8	02/02/10	7440-28-0	Thallium	0.4	0.4	U
3050B	01/25/10	6010B	02/01/10	7440-62-2	Vanadium	0.6	60.7	
3050B	01/25/10	6010B	02/01/10	7440-66-6	Zinc	2	80	

U-Analyte undetected at given RL

RL-Reporting Limit

INORGANICS ANALYSIS DATA SHEET
TOTAL METALS
Page 1 of 1

Lab Sample ID: QG62J
LIMS ID: 10-1456
Matrix: Sediment
Data Release Authorized
Reported: 02/03/10

**Sample ID: LDW-SS529-041-comp
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/11/10
Date Received: 01/18/10

Percent Total Solids: 74.9%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.3	93.8	

U-Analyte undetected at given RL
RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62K

LIMS ID: 10-1457

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

**Sample ID: LDW-SS530-010
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 12/15/09

Date Received: 01/18/10

Percent Total Solids: 61.8%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.3	19.1	

U-Analyte undetected at given RL

RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62L

LIMS ID: 10-1469

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

Percent Total Solids: 77.6%

Sample ID: LDW-SS531-010-comp
SAMPLE

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/12/10

Date Received: 01/18/10

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.2	6.4	

U-Analyte undetected at given RL

RL-Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62M

LIMS ID: 10-1470

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

**Sample ID: LDW-SS533-043-comp
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/12/10

Date Received: 01/18/10

Percent Total Solids: 73.8%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.3	4.3	

U-Analyte undetected at given RL
RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG62N

LIMS ID: 10-1471

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

Sample ID: LDW-SS544-010-comp
 SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 01/12/10

Date Received: 01/18/10

Percent Total Solids: 62.1%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.3	6.4	

U-Analyte undetected at given RL

RL-Reporting Limit

INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: QG620

LIMS ID: 10-1472

Matrix: Sediment

Data Release Authorized:

Reported: 02/03/10

Sample ID: LDW-SS547-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/11/10

Date Received: 01/18/10

Percent Total Solids: 54.8%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	01/25/10	200.8	02/02/10	7440-38-2	Arsenic	0.4	8.3	

U-Analyte undetected at given RL

RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET
TOTAL METALS

Page 1 of 1

Sample ID: LDW-SS527-RB
SAMPLE

Lab Sample ID: QC19H

QC Report No: QC19-Windward Environmental, LLC

LIMS ID: 09-31229

Project: LDW Dioxin Sampling

Matrix: Water

04-08-06-29

 Data Release Authorized: *[Signature]*

Date Sampled: 12/17/09

Reported: 12/30/09

Date Received: 12/18/09

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	µg/L	Q
200.8	12/23/09	200.8	12/29/09	7440-36-0	Antimony	0.2	0.2	U
200.8	12/23/09	200.8	12/29/09	7440-38-2	Arsenic	0.2	0.2	U
200.8	12/23/09	200.8	12/29/09	7440-43-9	Cadmium	0.2	0.2	U
200.8	12/23/09	200.8	12/29/09	7440-47-3	Chromium	0.5	0.5	U
200.8	12/23/09	200.8	12/29/09	7440-48-4	Cobalt	0.2	0.2	U
200.8	12/23/09	200.8	12/29/09	7440-50-8	Copper	0.5	0.5	U
200.8	12/23/09	200.8	12/29/09	7439-92-1	Lead	1	1	U
7470A	12/23/09	7470A	12/26/09	7439-97-6	Mercury	0.1	0.1	U
200.8	12/23/09	200.8	12/29/09	7439-98-7	Molybdenum	0.2	0.2	U
200.8	12/23/09	200.8	12/29/09	7440-02-0	Nickel	0.5	0.5	U
200.8	12/23/09	200.8	12/29/09	7782-49-2	Selenium	0.5	0.5	U
200.8	12/23/09	200.8	12/29/09	7440-22-4	Silver	0.2	0.2	U
200.8	12/23/09	200.8	12/29/09	7440-28-0	Thallium	0.2	0.2	U
200.8	12/23/09	200.8	12/29/09	7440-62-2	Vanadium	0.2	0.2	U
200.8	12/23/09	200.8	12/29/09	7440-66-6	Zinc	4	4	U

U-Analyte undetected at given RL

RL=Reporting Limit

INORGANICS ANALYSIS DATA SHEET
TOTAL METALS

Page 1 of 1

Lab Sample ID: QC19H

LIMS ID: 09-31229

Matrix: Water

 Data Release Authorized: *[Signature]*

Reported: 12/30/09

Sample ID: LDW-SS527-RB
DUPLICATE

QC Report No: QC19-Windward Environmental, LLC

Project: LDW Dioxin Sampling

04-08-06-29

Date Sampled: 12/17/09

Date Received: 12/18/09

MATRIX DUPLICATE QUALITY CONTROL REPORT

Analyte	Analysis Method	Sample	Duplicate	RPD	Control Limit	Q
Antimony	200.8	0.2 U	0.2 U	0.0%	+/- 0.2	L
Arsenic	200.8	0.2 U	0.2 U	0.0%	+/- 0.2	L
Cadmium	200.8	0.2 U	0.2 U	0.0%	+/- 0.2	L
Chromium	200.8	0.5 U	0.5 U	0.0%	+/- 0.5	L
Cobalt	200.8	0.2 U	0.2 U	0.0%	+/- 0.2	L
Copper	200.8	0.5 U	0.5 U	0.0%	+/- 0.5	L
Lead	200.8	1 U	1 U	0.0%	+/- 1	L
Mercury	7470A	0.1 U	0.1 U	0.0%	+/- 0.1	L
Molybdenum	200.8	0.2 U	0.2 U	0.0%	+/- 0.2	L
Nickel	200.8	0.5 U	0.5 U	0.0%	+/- 0.5	L
Selenium	200.8	0.5 U	0.5 U	0.0%	+/- 0.5	L
Silver	200.8	0.2 U	0.2 U	0.0%	+/- 0.2	L
Thallium	200.8	0.2 U	0.2 U	0.0%	+/- 0.2	L
Vanadium	200.8	0.2 U	0.2 U	0.0%	+/- 0.2	L
Zinc	200.8	4 U	4 U	0.0%	+/- 4	L

 Reported in $\mu\text{g/L}$

**Control Limit Not Met

L-RPD Invalid, Limit = Detection Limit

PAHs (SIM)

*L*ower *D*uwamish *W*aterway *G*roup

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62D

LIMS ID: 10-1450

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 19:10

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS503-043-comp
SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 01/11/10

Date Received: 01/18/10

Sample Amount: 10.9 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 24.4%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.6	38
91-57-6	2-Methylnaphthalene	4.6	22
90-12-0	1-Methylnaphthalene	4.6	31
208-96-8	Acenaphthylene	4.6	46
83-32-9	Acenaphthene	4.6	28
86-73-7	Fluorene	4.6	47
85-01-8	Phenanthrene	4.6	300
120-12-7	Anthracene	4.6	84
206-44-0	Fluoranthene	4.6	900 E
129-00-0	Pyrene	4.6	620 E
56-55-3	Benzo(a)anthracene	4.6	260
218-01-9	Chrysene	4.6	390
205-99-2	Benzo(b)fluoranthene	4.6	210
207-08-9	Benzo(k)fluoranthene	4.6	210
50-32-8	Benzo(a)pyrene	4.6	290
193-39-5	Indeno(1,2,3-cd)pyrene	4.6	150
53-70-3	Dibenz(a,h)anthracene	4.6	45
191-24-2	Benzo(g,h,i)perylene	4.6	180
132-64-9	Dibenzofuran	4.6	13

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 72.3%
 d14-Dibenzo(a,h)anthracen 101%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62D
 LIMS ID: 10-1450
 Matrix: Sediment
 Data Release Authorized: *[Signature]*
 Reported: 02/02/10

Date Extracted: 01/26/10
 Date Analyzed: 01/29/10 16:14
 Instrument/Analyst: NT8/PK
 GPC Cleanup: No
 Silica Gel Cleanup: Yes
 Alumina Cleanup: No

Sample ID: LDW-SS503-043-comp
DILUTION

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling
 Event: NA
 Date Sampled: 01/11/10
 Date Received: 01/18/10

Sample Amount: 10.9 g-dry-wt
 Final Extract Volume: 0.5 mL
 Dilution Factor: 5.00
 Percent Moisture: 24.4%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	23	41
91-57-6	2-Methylnaphthalene	23	23
90-12-0	1-Methylnaphthalene	23	34
208-96-8	Acenaphthylene	23	46
83-32-9	Acenaphthene	23	32
86-73-7	Fluorene	23	32
85-01-8	Phenanthrene	23	290
120-12-7	Anthracene	23	73
206-44-0	Fluoranthene	23	870
129-00-0	Pyrene	23	640
56-55-3	Benzo(a)anthracene	23	250
218-01-9	Chrysene	23	400
205-99-2	Benzo(b)fluoranthene	23	180
207-08-9	Benzo(k)fluoranthene	23	220
50-32-8	Benzo(a)pyrene	23	270
193-39-5	Indeno(1,2,3-cd)pyrene	23	150
53-70-3	Dibenz(a,h)anthracene	23	25
191-24-2	Benzo(g,h,i)perylene	23	190
132-64-9	Dibenzofuran	23	< 23 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 73.3%
 d14-Dibenzo(a,h)anthracen 85.0%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62E

LIMS ID: 10-1451

Matrix: Sediment

Data Release Authorized: *B*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 19:31

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

**Sample ID: LDW-SS508-010
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/15/09

Date Received: 01/18/10

Sample Amount: 10.5 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 58.4%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.8	< 4.8 U
91-57-6	2-Methylnaphthalene	4.8	< 4.8 U
90-12-0	1-Methylnaphthalene	4.8	< 4.8 U
208-96-8	Acenaphthylene	4.8	< 4.8 U
83-32-9	Acenaphthene	4.8	< 4.8 U
86-73-7	Fluorene	4.8	< 4.8 U
85-01-8	Phenanthrene	4.8	< 4.8 U
120-12-7	Anthracene	4.8	< 4.8 U
206-44-0	Fluoranthene	4.8	< 4.8 U
129-00-0	Pyrene	4.8	< 4.8 U
56-55-3	Benzo(a)anthracene	4.8	< 4.8 U
218-01-9	Chrysene	4.8	< 4.8 U
205-99-2	Benzo(b)fluoranthene	4.8	< 4.8 U
207-08-9	Benzo(k)fluoranthene	4.8	< 4.8 U
50-32-8	Benzo(a)pyrene	4.8	< 4.8 U
193-39-5	Indeno(1,2,3-cd)pyrene	4.8	< 4.8 U
53-70-3	Dibenz(a,h)anthracene	4.8	< 4.8 U
191-24-2	Benzo(g,h,i)perylene	4.8	< 4.8 U
132-64-9	Dibenzofuran	4.8	< 4.8 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 65.3%

d14-Dibenzo(a,h)anthracen 86.7%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62F

LIMS ID: 10-1452

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 19:52

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS509-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/15/09

Date Received: 01/18/10

Sample Amount: 3.26 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 58.2%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	15	92
91-57-6	2-Methylnaphthalene	15	58
90-12-0	1-Methylnaphthalene	15	55
208-96-8	Acenaphthylene	15	290
83-32-9	Acenaphthene	15	92
86-73-7	Fluorene	15	200
85-01-8	Phenanthrene	15	2,400 E
120-12-7	Anthracene	15	740
206-44-0	Fluoranthene	15	4,400 E
129-00-0	Pyrene	15	4,100 E
56-55-3	Benzo(a)anthracene	15	2,000 E
218-01-9	Chrysene	15	3,100 E
205-99-2	Benzo(b)fluoranthene	15	1,800 E
207-08-9	Benzo(k)fluoranthene	15	1,800 E
50-32-8	Benzo(a)pyrene	15	2,400 E
193-39-5	Indeno(1,2,3-cd)pyrene	15	1,200
53-70-3	Dibenz(a,h)anthracene	15	500
191-24-2	Benzo(g,h,i)perylene	15	1,400
132-64-9	Dibenzofuran	15	75

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 78.3%
 d14-Dibenzo(a,h)anthracen 108%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62F
 LIMS ID: 10-1452
 Matrix: Sediment
 Data Release Authorized: *[Signature]*
 Reported: 02/02/10

Date Extracted: 01/26/10
 Date Analyzed: 01/29/10 16:35
 Instrument/Analyst: NT8/PK
 GPC Cleanup: No
 Silica Gel Cleanup: Yes
 Alumina Cleanup: No

Sample ID: LDW-SS509-010
DILUTION

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling
 Event: NA
 Date Sampled: 12/15/09
 Date Received: 01/18/10

Sample Amount: 3.26 g-dry-wt
 Final Extract Volume: 0.5 mL
 Dilution Factor: 5.00
 Percent Moisture: 58.2%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	77	84
91-57-6	2-Methylnaphthalene	77	< 77 U
90-12-0	1-Methylnaphthalene	77	< 77 U
208-96-8	Acenaphthylene	77	270
83-32-9	Acenaphthene	77	100
86-73-7	Fluorene	77	170
85-01-8	Phenanthrene	77	2,200
120-12-7	Anthracene	77	640
206-44-0	Fluoranthene	77	4,100
129-00-0	Pyrene	77	4,000
56-55-3	Benzo(a)anthracene	77	1,800
218-01-9	Chrysene	77	2,600
205-99-2	Benzo(b)fluoranthene	77	1,600
207-08-9	Benzo(k)fluoranthene	77	1,600
50-32-8	Benzo(a)pyrene	77	2,100
193-39-5	Indeno(1,2,3-cd)pyrene	77	1,200
53-70-3	Dibenz(a,h)anthracene	77	380
191-24-2	Benzo(g,h,i)perylene	77	1,400
132-64-9	Dibenzofuran	77	< 77 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 66.7%
 d14-Dibenzo(a,h)anthracen 81.7%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62G

LIMS ID: 10-1453

Matrix: Sediment

Data Release Authorized:

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 20:13

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS523-010
SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/15/09

Date Received: 01/18/10

Sample Amount: 10.5 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 21.6%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.8	5.7
91-57-6	2-Methylnaphthalene	4.8	< 4.8 U
90-12-0	1-Methylnaphthalene	4.8	< 4.8 U
208-96-8	Acenaphthylene	4.8	9.5
83-32-9	Acenaphthene	4.8	4.8
86-73-7	Fluorene	4.8	6.2
85-01-8	Phenanthrene	4.8	42
120-12-7	Anthracene	4.8	22
206-44-0	Fluoranthene	4.8	150
129-00-0	Pyrene	4.8	90
56-55-3	Benzo(a)anthracene	4.8	65
218-01-9	Chrysene	4.8	150
205-99-2	Benzo(b)fluoranthene	4.8	85
207-08-9	Benzo(k)fluoranthene	4.8	85
50-32-8	Benzo(a)pyrene	4.8	72
193-39-5	Indeno(1,2,3-cd)pyrene	4.8	49
53-70-3	Dibenz(a,h)anthracene	4.8	17
191-24-2	Benzo(g,h,i)perylene	4.8	66
132-64-9	Dibenzofuran	4.8	< 4.8 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 67.0%
 d14-Dibenzo(a,h)anthracen 91.0%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62P

LIMS ID: 10-1473

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 23:21

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS601-010-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/15/09

Date Received: 01/18/10

Sample Amount: 10.3 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 22.5%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.8	< 4.8 U
91-57-6	2-Methylnaphthalene	4.8	< 4.8 U
90-12-0	1-Methylnaphthalene	4.8	< 4.8 U
208-96-8	Acenaphthylene	4.8	10
83-32-9	Acenaphthene	4.8	6.3
86-73-7	Fluorene	4.8	6.3
85-01-8	Phenanthrene	4.8	81
120-12-7	Anthracene	4.8	32
206-44-0	Fluoranthene	4.8	230
129-00-0	Pyrene	4.8	150
56-55-3	Benzo(a)anthracene	4.8	94
218-01-9	Chrysene	4.8	180
205-99-2	Benzo(b)fluoranthene	4.8	110
207-08-9	Benzo(k)fluoranthene	4.8	110
50-32-8	Benzo(a)pyrene	4.8	110
193-39-5	Indeno(1,2,3-cd)pyrene	4.8	68
53-70-3	Dibenz(a,h)anthracene	4.8	26
191-24-2	Benzo(g,h,i)perylene	4.8	81
132-64-9	Dibenzofuran	4.8	< 4.8 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)**SIM Semivolatile Surrogate Recovery**

d10-2-Methylnaphthalene 68.7%

d14-Dibenzo(a,h)anthracen 95.7%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
Page 1 of 1



Sample ID: LDW-SS525-010
SAMPLE

Lab Sample ID: QG62H
LIMS ID: 10-1454
Matrix: Sediment
Data Release Authorized: *B*
Reported: 02/02/10

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 12/16/09
Date Received: 01/18/10

Date Extracted: 01/26/10
Date Analyzed: 01/28/10 20:34
Instrument/Analyst: NT8/PK
GPC Cleanup: No
Silica Gel Cleanup: Yes
Alumina Cleanup: No

Sample Amount: 10.4 g-dry-wt
Final Extract Volume: 0.5 mL
Dilution Factor: 1.00
Percent Moisture: 22.2%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.8	< 4.8 U
91-57-6	2-Methylnaphthalene	4.8	< 4.8 U
90-12-0	1-Methylnaphthalene	4.8	< 4.8 U
208-96-8	Acenaphthylene	4.8	< 4.8 U
83-32-9	Acenaphthene	4.8	4.8
86-73-7	Fluorene	4.8	5.3
85-01-8	Phenanthrene	4.8	43
120-12-7	Anthracene	4.8	7.7
206-44-0	Fluoranthene	4.8	88
129-00-0	Pyrene	4.8	51
56-55-3	Benzo(a)anthracene	4.8	27
218-01-9	Chrysene	4.8	51
205-99-2	Benzo(b)fluoranthene	4.8	29
207-08-9	Benzo(k)fluoranthene	4.8	29
50-32-8	Benzo(a)pyrene	4.8	24
193-39-5	Indeno(1,2,3-cd)pyrene	4.8	14
53-70-3	Dibenz(a,h)anthracene	4.8	5.8
191-24-2	Benzo(g,h,i)perylene	4.8	15
132-64-9	Dibenzofuran	4.8	4.8

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 65.3%
d14-Dibenzo(a,h)anthracen 86.3%

ORGANICS ANALYSIS DATA SHEET
PNA_s by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62I

LIMS ID: 10-1455

Matrix: Sediment

Data Release Authorized: *B*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 20:55

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS526-010
SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/16/09

Date Received: 01/18/10

Sample Amount: 10.6 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 32.0%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.7	5.7
91-57-6	2-Methylnaphthalene	4.7	11
90-12-0	1-Methylnaphthalene	4.7	9.0
208-96-8	Acenaphthylene	4.7	13
83-32-9	Acenaphthene	4.7	26
86-73-7	Fluorene	4.7	27
85-01-8	Phenanthrene	4.7	350
120-12-7	Anthracene	4.7	100
206-44-0	Fluoranthene	4.7	930 E
129-00-0	Pyrene	4.7	520 E
56-55-3	Benzo(a)anthracene	4.7	310
218-01-9	Chrysene	4.7	510 E
205-99-2	Benzo(b)fluoranthene	4.7	290
207-08-9	Benzo(k)fluoranthene	4.7	290
50-32-8	Benzo(a)pyrene	4.7	320
193-39-5	Indeno(1,2,3-cd)pyrene	4.7	170
53-70-3	Dibenz(a,h)anthracene	4.7	70
191-24-2	Benzo(g,h,i)perylene	4.7	190
132-64-9	Dibenzofuran	4.7	15

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 75.0%
 d14-Dibenzo(a,h)anthracen 97.0%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62I
 LIMS ID: 10-1455
 Matrix: Sediment
 Data Release Authorized: *BB*
 Reported: 02/02/10

Date Extracted: 01/26/10
 Date Analyzed: 01/29/10 16:56
 Instrument/Analyst: NT8/PK
 GPC Cleanup: No
 Silica Gel Cleanup: Yes
 Alumina Cleanup: No

Sample ID: LDW-SS526-010
DILUTION

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling
 Event: NA
 Date Sampled: 12/16/09
 Date Received: 01/18/10

Sample Amount: 10.6 g-dry-wt
 Final Extract Volume: 0.5 mL
 Dilution Factor: 5.00
 Percent Moisture: 32.0%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	24	< 24 U
91-57-6	2-Methylnaphthalene	24	< 24 U
90-12-0	1-Methylnaphthalene	24	< 24 U
208-96-8	Acenaphthylene	24	< 24 U
83-32-9	Acenaphthene	24	26
86-73-7	Fluorene	24	26
85-01-8	Phenanthrene	24	340
120-12-7	Anthracene	24	97
206-44-0	Fluoranthene	24	900
129-00-0	Pyrene	24	570
56-55-3	Benzo(a)anthracene	24	300
218-01-9	Chrysene	24	500
205-99-2	Benzo(b)fluoranthene	24	270
207-08-9	Benzo(k)fluoranthene	24	270
50-32-8	Benzo(a)pyrene	24	300
193-39-5	Indeno(1,2,3-cd)pyrene	24	160
53-70-3	Dibenz(a,h)anthracene	24	76
191-24-2	Benzo(g,h,i)perylene	24	200
132-64-9	Dibenzofuran	24	< 24 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 65.0%
 d14-Dibenzo(a,h)anthracen 96.7%

ORGANICS ANALYSIS DATA SHEET
PNA_s by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Sample ID: LDW-SS529-041-comp
SAMPLE

Lab Sample ID: QG62J

LIMS ID: 10-1456

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/02/10

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 01/11/10

Date Received: 01/18/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 21:16

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample Amount: 10.9 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 25.1%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.6	62
91-57-6	2-Methylnaphthalene	4.6	29
90-12-0	1-Methylnaphthalene	4.6	26
208-96-8	Acenaphthylene	4.6	15
83-32-9	Acenaphthene	4.6	330
86-73-7	Fluorene	4.6	300
85-01-8	Phenanthrene	4.6	2,800 E
120-12-7	Anthracene	4.6	2,100 E
206-44-0	Fluoranthene	4.6	13,000 E
129-00-0	Pyrene	4.6	10,000 E
56-55-3	Benzo(a)anthracene	4.6	8,300 E
218-01-9	Chrysene	4.6	7,500 E
205-99-2	Benzo(b)fluoranthene	4.6	3,400 E
207-08-9	Benzo(k)fluoranthene	4.6	3,400 E
50-32-8	Benzo(a)pyrene	4.6	4,400 E
193-39-5	Indeno(1,2,3-cd)pyrene	4.6	1,600 E
53-70-3	Dibenz(a,h)anthracene	4.6	1,100 E
191-24-2	Benzo(g,h,i)perylene	4.6	1,600 E
132-64-9	Dibenzofuran	4.6	120

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 73.7%

d14-Dibenzo(a,h)anthracen 74.3%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62J

LIMS ID: 10-1456

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 17:17

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS529-041-comp
DILUTION

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 01/11/10

Date Received: 01/18/10

Sample Amount: 10.9 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 50.0

Percent Moisture: 25.1%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	230	< 230 U
91-57-6	2-Methylnaphthalene	230	< 230 U
90-12-0	1-Methylnaphthalene	230	< 230 U
208-96-8	Acenaphthylene	230	< 230 U
83-32-9	Acenaphthene	230	340
86-73-7	Fluorene	230	300
85-01-8	Phenanthrene	230	2,600
120-12-7	Anthracene	230	2,000
206-44-0	Fluoranthene	230	16,000
129-00-0	Pyrene	230	12,000
56-55-3	Benzo(a)anthracene	230	7,500
218-01-9	Chrysene	230	7,900
205-99-2	Benzo(b)fluoranthene	230	3,900
207-08-9	Benzo(k)fluoranthene	230	3,900
50-32-8	Benzo(a)pyrene	230	4,900
193-39-5	Indeno(1,2,3-cd)pyrene	230	2,000
53-70-3	Dibenz(a,h)anthracene	230	870
191-24-2	Benzo(g,h,i)perylene	230	2,200
132-64-9	Dibenzofuran	230	< 230 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene D
 d14-Dibenzo(a,h)anthracene D

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62K

LIMS ID: 10-1457

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 21:36

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS530-010
SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/15/09

Date Received: 01/18/10

Sample Amount: 10.3 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 36.4%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.8	1,100 E
91-57-6	2-Methylnaphthalene	4.8	680 E
90-12-0	1-Methylnaphthalene	4.8	540 E
208-96-8	Acenaphthylene	4.8	150
83-32-9	Acenaphthene	4.8	1,000 E
86-73-7	Fluorene	4.8	930 E
85-01-8	Phenanthrene	4.8	7,700 E
120-12-7	Anthracene	4.8	2,000 E
206-44-0	Fluoranthene	4.8	8,300 E
129-00-0	Pyrene	4.8	7,100 E
56-55-3	Benzo(a)anthracene	4.8	3,400 E
218-01-9	Chrysene	4.8	4,200 E
205-99-2	Benzo(b)fluoranthene	4.8	2,100 E
207-08-9	Benzo(k)fluoranthene	4.8	2,100 E
50-32-8	Benzo(a)pyrene	4.8	3,200 E
193-39-5	Indeno(1,2,3-cd)pyrene	4.8	1,500 E
53-70-3	Dibenz(a,h)anthracene	4.8	640 E
191-24-2	Benzo(g,h,i)perylene	4.8	1,900 E
132-64-9	Dibenzofuran	4.8	460

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 76.3%
 d14-Dibenzo(a,h)anthracen 83.3%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62K

LIMS ID: 10-1457

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 17:38

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS530-010
DILUTION

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/15/09

Date Received: 01/18/10

Sample Amount: 10.3 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 50.0

Percent Moisture: 36.4%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	240	1,000
91-57-6	2-Methylnaphthalene	240	660
90-12-0	1-Methylnaphthalene	240	560
208-96-8	Acenaphthylene	240	< 240 U
83-32-9	Acenaphthene	240	970
86-73-7	Fluorene	240	820
85-01-8	Phenanthrene	240	7,100
120-12-7	Anthracene	240	1,800
206-44-0	Fluoranthene	240	8,100
129-00-0	Pyrene	240	7,400
56-55-3	Benzo(a)anthracene	240	3,100
218-01-9	Chrysene	240	3,800
205-99-2	Benzo(b)fluoranthene	240	2,200
207-08-9	Benzo(k)fluoranthene	240	2,200
50-32-8	Benzo(a)pyrene	240	3,200
193-39-5	Indeno(1,2,3-cd)pyrene	240	1,600
53-70-3	Dibenz(a,h)anthracene	240	580
191-24-2	Benzo(g,h,i)perylene	240	2,300
132-64-9	Dibenzofuran	240	360

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene D
 d14-Dibenzo(a,h)anthracen D

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
Page 1 of 1

Lab Sample ID: QG62L
LIMS ID: 10-1469
Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 02/02/10

Date Extracted: 01/26/10
Date Analyzed: 01/28/10 21:57
Instrument/Analyst: NT8/PK
GPC Cleanup: No
Silica Gel Cleanup: Yes
Alumina Cleanup: No



Sample ID: LDW-SS531-010-comp
SAMPLE

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/12/10
Date Received: 01/18/10

Sample Amount: 10.2 g-dry-wt
Final Extract Volume: 0.5 mL
Dilution Factor: 1.00
Percent Moisture: 27.4%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.9	< 4.9 U
91-57-6	2-Methylnaphthalene	4.9	< 4.9 U
90-12-0	1-Methylnaphthalene	4.9	< 4.9 U
208-96-8	Acenaphthylene	4.9	22
83-32-9	Acenaphthene	4.9	< 4.9 U
86-73-7	Fluorene	4.9	< 4.9 U
85-01-8	Phenanthrene	4.9	30
120-12-7	Anthracene	4.9	30
206-44-0	Fluoranthene	4.9	100
129-00-0	Pyrene	4.9	67
56-55-3	Benzo(a)anthracene	4.9	48
218-01-9	Chrysene	4.9	67
205-99-2	Benzo(b)fluoranthene	4.9	48
207-08-9	Benzo(k)fluoranthene	4.9	48
50-32-8	Benzo(a)pyrene	4.9	51
193-39-5	Indeno(1,2,3-cd)pyrene	4.9	41
53-70-3	Dibenz(a,h)anthracene	4.9	15
191-24-2	Benzo(g,h,i)perylene	4.9	68
132-64-9	Dibenzofuran	4.9	< 4.9 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 67.7%
d14-Dibenzo(a,h)anthracen 92.7%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62M

LIMS ID: 10-1470

Matrix: Sediment

Data Release Authorized: *B*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 22:18

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS533-043-comp
SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 01/12/10

Date Received: 01/18/10

Sample Amount: 10.7 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 28.8%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.7	< 4.7 U
91-57-6	2-Methylnaphthalene	4.7	5.1
90-12-0	1-Methylnaphthalene	4.7	< 4.7 U
208-96-8	Acenaphthylene	4.7	< 4.7 U
83-32-9	Acenaphthene	4.7	7.5
86-73-7	Fluorene	4.7	4.7
85-01-8	Phenanthrene	4.7	32
120-12-7	Anthracene	4.7	12
206-44-0	Fluoranthene	4.7	88
129-00-0	Pyrene	4.7	79
56-55-3	Benzo(a)anthracene	4.7	36
218-01-9	Chrysene	4.7	51
205-99-2	Benzo(b)fluoranthene	4.7	36
207-08-9	Benzo(k)fluoranthene	4.7	36
50-32-8	Benzo(a)pyrene	4.7	42
193-39-5	Indeno(1,2,3-cd)pyrene	4.7	27
53-70-3	Dibenz(a,h)anthracene	4.7	12
191-24-2	Benzo(g,h,i)perylene	4.7	34
132-64-9	Dibenzofuran	4.7	< 4.7 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 66.7%
 d14-Dibenzo(a,h)anthracen 91.7%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG62N

LIMS ID: 10-1471

Matrix: Sediment

Data Release Authorized: *BB*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 22:39

Instrument/Analyst: NT8/PK

GPC Cleanup: No

Silica Gel Cleanup: Yes

Alumina Cleanup: No

Sample ID: LDW-SS544-010-comp
SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 01/12/10

Date Received: 01/18/10

Sample Amount: 10.5 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 39.3%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.8	< 4.8 U
91-57-6	2-Methylnaphthalene	4.8	< 4.8 U
90-12-0	1-Methylnaphthalene	4.8	< 4.8 U
208-96-8	Acenaphthylene	4.8	< 4.8 U
83-32-9	Acenaphthene	4.8	< 4.8 U
86-73-7	Fluorene	4.8	< 4.8 U
85-01-8	Phenanthrene	4.8	17
120-12-7	Anthracene	4.8	4.8
206-44-0	Fluoranthene	4.8	44
129-00-0	Pyrene	4.8	32
56-55-3	Benzo(a)anthracene	4.8	16
218-01-9	Chrysene	4.8	23
205-99-2	Benzo(b)fluoranthene	4.8	20
207-08-9	Benzo(k)fluoranthene	4.8	20
50-32-8	Benzo(a)pyrene	4.8	19
193-39-5	Indeno(1,2,3-cd)pyrene	4.8	14
53-70-3	Dibenz(a,h)anthracene	4.8	5.7
191-24-2	Benzo(g,h,i)perylene	4.8	20
132-64-9	Dibenzofuran	4.8	< 4.8 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 67.0%
 d14-Dibenzo(a,h)anthracen 95.3%

ORGANICS ANALYSIS DATA SHEET
PNAs by SIM SW8270D-SIM GC/MS
 Page 1 of 1

Lab Sample ID: QG620
 LIMS ID: 10-1472
 Matrix: Sediment
 Data Release Authorized: *[Signature]*
 Reported: 02/02/10

Date Extracted: 01/26/10
 Date Analyzed: 01/28/10 23:00
 Instrument/Analyst: NT8/PK
 GPC Cleanup: No
 Silica Gel Cleanup: Yes
 Alumina Cleanup: No

Sample ID: LDW-SS547-010
SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling
 Event: NA
 Date Sampled: 01/11/10
 Date Received: 01/18/10

Sample Amount: 10.7 g-dry-wt
 Final Extract Volume: 0.5 mL
 Dilution Factor: 1.00
 Percent Moisture: 48.0%

CAS Number	Analyte	RL	Result
91-20-3	Naphthalene	4.7	< 4.7 U
91-57-6	2-Methylnaphthalene	4.7	< 4.7 U
90-12-0	1-Methylnaphthalene	4.7	< 4.7 U
208-96-8	Acenaphthylene	4.7	< 4.7 U
83-32-9	Acenaphthene	4.7	< 4.7 U
86-73-7	Fluorene	4.7	< 4.7 U
85-01-8	Phenanthrene	4.7	50
120-12-7	Anthracene	4.7	11
206-44-0	Fluoranthene	4.7	170
129-00-0	Pyrene	4.7	120
56-55-3	Benzo(a)anthracene	4.7	62
218-01-9	Chrysene	4.7	92
205-99-2	Benzo(b)fluoranthene	4.7	71
207-08-9	Benzo(k)fluoranthene	4.7	71
50-32-8	Benzo(a)pyrene	4.7	77
193-39-5	Indeno(1,2,3-cd)pyrene	4.7	51
53-70-3	Dibenz(a,h)anthracene	4.7	25
191-24-2	Benzo(g,h,i)perylene	4.7	63
132-64-9	Dibenzofuran	4.7	< 4.7 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

d10-2-Methylnaphthalene 64.7%
 d14-Dibenzo(a,h)anthracen 88.7%

SVOCS

Lower Duwamish Waterway Group

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

ORGANICS ANALYSIS DATA SHEET
PSDDA Semivolatiles by SW8270D GC/MS

Page 1 of 2

Lab Sample ID: QG62A

LIMS ID: 10-1447

Matrix: Sediment

 Data Release Authorized: *BB*

Reported: 02/03/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 20:40

Instrument/Analyst: NT6/JZ

GPC Cleanup: Yes

**Sample ID: LDW-SS502-010-comp
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

NA

Date Sampled: 01/11/10

Date Received: 01/18/10

Sample Amount: 25.4 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 30.2%

CAS Number	Analyte	RL	Result
108-95-2	Phenol	20	17 J
111-44-4	Bis-(2-Chloroethyl) Ether	20	< 20 U
95-57-8	2-Chlorophenol	20	< 20 U
541-73-1	1,3-Dichlorobenzene	20	< 20 U
106-46-7	1,4-Dichlorobenzene	20	< 20 U
100-51-6	Benzyl Alcohol	20	< 20 U
95-50-1	1,2-Dichlorobenzene	20	< 20 U
95-48-7	2-Methylphenol	20	< 20 U
108-60-1	2,2'-Oxybis(1-Chloropropane)	20	< 20 U
106-44-5	4-Methylphenol	20	< 20 U
621-64-7	N-Nitroso-Di-N-Propylamine	99	< 99 U
67-72-1	Hexachloroethane	20	< 20 U
98-95-3	Nitrobenzene	20	< 20 U
78-59-1	Isophorone	20	< 20 U
88-75-5	2-Nitrophenol	99	< 99 U
105-67-9	2,4-Dimethylphenol	20	< 20 U
65-85-0	Benzoic Acid	200	50 J
111-91-1	bis(2-Chloroethoxy) Methane	20	< 20 U
120-83-2	2,4-Dichlorophenol	99	< 99 U
120-82-1	1,2,4-Trichlorobenzene	20	< 20 U
91-20-3	Naphthalene	20	< 20 U
106-47-8	4-Chloroaniline	99	< 99 U
87-68-3	Hexachlorobutadiene	20	< 20 U
59-50-7	4-Chloro-3-methylphenol	99	< 99 U
91-57-6	2-Methylnaphthalene	20	< 20 U
77-47-4	Hexachlorocyclopentadiene	99	< 99 U
88-06-2	2,4,6-Trichlorophenol	99	< 99 U
95-95-4	2,4,5-Trichlorophenol	99	< 99 U
91-58-7	2-Chloronaphthalene	20	< 20 U
88-74-4	2-Nitroaniline	99	< 99 U
131-11-3	Dimethylphthalate	20	< 20 U
208-96-8	Acenaphthylene	20	17 J
99-09-2	3-Nitroaniline	99	< 99 U
83-32-9	Acenaphthene	20	< 20 U
51-28-5	2,4-Dinitrophenol	200	< 200 U
100-02-7	4-Nitrophenol	99	< 99 U
132-64-9	Dibenzofuran	20	< 20 U
606-20-2	2,6-Dinitrotoluene	99	< 99 U
121-14-2	2,4-Dinitrotoluene	99	< 99 U
84-66-2	Diethylphthalate	20	< 20 U
7005-72-3	4-Chlorophenyl-phenylether	20	< 20 U
86-73-7	Fluorene	20	16 J
100-01-6	4-Nitroaniline	99	< 99 U
534-52-1	4,6-Dinitro-2-Methylphenol	200	< 200 U

ORGANICS ANALYSIS DATA SHEET
PSDDA Semivolatiles by SW8270D GC/MS

Page 2 of 2

Sample ID: LDW-SS502-010-comp
SAMPLE

Lab Sample ID: QG62A

LIMS ID: 10-1447

Matrix: Sediment

Date Analyzed: 01/28/10 20:40

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

NA

CAS Number	Analyte	RL	Result
86-30-6	N-Nitrosodiphenylamine	20	< 20 U
101-55-3	4-Bromophenyl-phenylether	20	< 20 U
118-74-1	Hexachlorobenzene	20	< 20 U
87-86-5	Pentachlorophenol	99	< 99 U
85-01-8	Phenanthrene	20	190
86-74-8	Carbazole	20	14 J
120-12-7	Anthracene	20	66
84-74-2	Di-n-Butylphthalate	20	< 20 U
206-44-0	Fluoranthene	20	460
129-00-0	Pyrene	20	460
85-68-7	Butylbenzylphthalate	20	25
91-94-1	3,3'-Dichlorobenzidine	99	< 99 U
56-55-3	Benzo(a)anthracene	20	250
117-81-7	bis(2-Ethylhexyl)phthalate	20	150
218-01-9	Chrysene	20	300
117-84-0	Di-n-Octyl phthalate	20	< 20 U
205-99-2	Benzo(b)fluoranthene	20	180
207-08-9	Benzo(k)fluoranthene	20	180
50-32-8	Benzo(a)pyrene	20	260
193-39-5	Indeno(1,2,3-cd)pyrene	20	130
53-70-3	Dibenz(a,h)anthracene	20	62
191-24-2	Benzo(g,h,i)perylene	20	140
62-53-3	Aniline	20	< 20 U

 Reported in $\mu\text{g}/\text{kg}$ (ppb)

Semivolatile Surrogate Recovery

d5-Nitrobenzene	65.6%	2-Fluorobiphenyl	77.6%
d14-p-Terphenyl	84.0%	d4-1,2-Dichlorobenzene	61.2%
d5-Phenol	79.2%	2-Fluorophenol	61.9%
2,4,6-Tribromophenol	92.3%	d4-2-Chlorophenol	65.3%

ORGANICS ANALYSIS DATA SHEET
PSDDA Semivolatiles by SW8270D GC/MS

Page 1 of 2

Lab Sample ID: QG62B

LIMS ID: 10-1448

Matrix: Sediment

 Data Release Authorized: *[Signature]*

Reported: 02/03/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 21:12

Instrument/Analyst: NT6/JZ

GPC Cleanup: Yes

Sample ID: LDW-SS527-010
SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

NA

Date Sampled: 12/17/09

Date Received: 01/18/10

Sample Amount: 25.1 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 52.8%

CAS Number	Analyte	RL	Result
108-95-2	Phenol	20	21
111-44-4	Bis-(2-Chloroethyl) Ether	20	< 20 U
95-57-8	2-Chlorophenol	20	< 20 U
541-73-1	1,3-Dichlorobenzene	20	< 20 U
106-46-7	1,4-Dichlorobenzene	20	< 20 U
100-51-6	Benzyl Alcohol	20	< 20 U
95-50-1	1,2-Dichlorobenzene	20	< 20 U
95-48-7	2-Methylphenol	20	< 20 U
108-60-1	2,2'-Oxybis(1-Chloropropane)	20	< 20 U
106-44-5	4-Methylphenol	20	< 20 U
621-64-7	N-Nitroso-Di-N-Propylamine	99	< 99 U
67-72-1	Hexachloroethane	20	< 20 U
98-95-3	Nitrobenzene	20	< 20 U
78-59-1	Isophorone	20	< 20 U
88-75-5	2-Nitrophenol	99	< 99 U
105-67-9	2,4-Dimethylphenol	20	< 20 U
65-85-0	Benzoic Acid	200	48 J
111-91-1	bis(2-Chloroethoxy) Methane	20	< 20 U
120-83-2	2,4-Dichlorophenol	99	< 99 U
120-82-1	1,2,4-Trichlorobenzene	20	< 20 U
91-20-3	Naphthalene	20	< 20 U
106-47-8	4-Chloroaniline	99	< 99 U
87-68-3	Hexachlorobutadiene	20	< 20 U
59-50-7	4-Chloro-3-methylphenol	99	< 99 U
91-57-6	2-Methylnaphthalene	20	< 20 U
77-47-4	Hexachlorocyclopentadiene	99	< 99 U
88-06-2	2,4,6-Trichlorophenol	99	< 99 U
95-95-4	2,4,5-Trichlorophenol	99	< 99 U
91-58-7	2-Chloronaphthalene	20	< 20 U
88-74-4	2-Nitroaniline	99	< 99 U
131-11-3	Dimethylphthalate	20	< 20 U
208-96-8	Acenaphthylene	20	< 20 U
99-09-2	3-Nitroaniline	99	< 99 U
83-32-9	Acenaphthene	20	11 J
51-28-5	2,4-Dinitrophenol	200	< 200 U
100-02-7	4-Nitrophenol	99	< 99 U
132-64-9	Dibenzofuran	20	< 20 U
606-20-2	2,6-Dinitrotoluene	99	< 99 U
121-14-2	2,4-Dinitrotoluene	99	< 99 U
84-66-2	Diethylphthalate	20	< 20 U
7005-72-3	4-Chlorophenyl-phenylether	20	< 20 U
86-73-7	Fluorene	20	11 J
100-01-6	4-Nitroaniline	99	< 99 U
534-52-1	4,6-Dinitro-2-Methylphenol	200	< 200 U

ORGANICS ANALYSIS DATA SHEET
PSDDA Semivolatiles by SW8270D GC/MS
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**Sample ID: LDW-SS527-010
SAMPLE**

Lab Sample ID: QG62B

LIMS ID: 10-1448

Matrix: Sediment

Date Analyzed: 01/28/10 21:12

 QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling
 NA

CAS Number	Analyte	RL	Result
86-30-6	N-Nitrosodiphenylamine	20	< 20 U
101-55-3	4-Bromophenyl-phenylether	20	< 20 U
118-74-1	Hexachlorobenzene	20	< 20 U
87-86-5	Pentachlorophenol	99	< 99 U
85-01-8	Phenanthrene	20	67
86-74-8	Carbazole	20	< 20 U
120-12-7	Anthracene	20	30
84-74-2	Di-n-Butylphthalate	20	20
206-44-0	Fluoranthene	20	190
129-00-0	Pyrene	20	170
85-68-7	Butylbenzylphthalate	20	< 20 U
91-94-1	3,3'-Dichlorobenzidine	99	< 99 U
56-55-3	Benzo(a)anthracene	20	94
117-81-7	bis(2-Ethylhexyl)phthalate	20	320
218-01-9	Chrysene	20	150
117-84-0	Di-n-Octyl phthalate	20	< 20 U
205-99-2	Benzo(b)fluoranthene	20	87
207-08-9	Benzo(k)fluoranthene	20	87
50-32-8	Benzo(a)pyrene	20	86
193-39-5	Indeno(1,2,3-cd)pyrene	20	50
53-70-3	Dibenz(a,h)anthracene	20	26
191-24-2	Benzo(g,h,i)perylene	20	54
62-53-3	Aniline	20	< 20 U

 Reported in $\mu\text{g}/\text{kg}$ (ppb)

Semivolatile Surrogate Recovery

d5-Nitrobenzene	60.8%	2-Fluorobiphenyl	72.4%
d14-p-Terphenyl	77.6%	d4-1,2-Dichlorobenzene	61.2%
d5-Phenol	80.8%	2-Fluorophenol	63.5%
2,4,6-Tribromophenol	90.1%	d4-2-Chlorophenol	66.1%

ORGANICS ANALYSIS DATA SHEET
PSDDA Semivolatiles by SW8270D GC/MS

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Lab Sample ID: QG62C

LIMS ID: 10-1449

Matrix: Sediment

 Data Release Authorized: *[Signature]*

Reported: 02/03/10

Date Extracted: 01/26/10

Date Analyzed: 01/28/10 21:44

Instrument/Analyst: NT6/JZ

GPC Cleanup: Yes

**Sample ID: LDW-SS603-010
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

NA

Date Sampled: 12/17/09

Date Received: 01/18/10

Sample Amount: 25.3 g-dry-wt

Final Extract Volume: 0.5 mL

Dilution Factor: 1.00

Percent Moisture: 54.9%

CAS Number	Analyte	RL	Result
108-95-2	Phenol	20	20
111-44-4	Bis-(2-Chloroethyl) Ether	20	< 20 U
95-57-8	2-Chlorophenol	20	< 20 U
541-73-1	1,3-Dichlorobenzene	20	< 20 U
106-46-7	1,4-Dichlorobenzene	20	< 20 U
100-51-6	Benzyl Alcohol	20	< 20 U
95-50-1	1,2-Dichlorobenzene	20	< 20 U
95-48-7	2-Methylphenol	20	< 20 U
108-60-1	2,2'-Oxybis(1-Chloropropane)	20	< 20 U
106-44-5	4-Methylphenol	20	< 20 U
621-64-7	N-Nitroso-Di-N-Propylamine	99	< 99 U
67-72-1	Hexachloroethane	20	< 20 U
98-95-3	Nitrobenzene	20	< 20 U
78-59-1	Isophorone	20	< 20 U
88-75-5	2-Nitrophenol	99	< 99 U
105-67-9	2,4-Dimethylphenol	20	< 20 U
65-85-0	Benzoic Acid	200	62 J
111-91-1	bis(2-Chloroethoxy) Methane	20	< 20 U
120-83-2	2,4-Dichlorophenol	99	< 99 U
120-82-1	1,2,4-Trichlorobenzene	20	< 20 U
91-20-3	Naphthalene	20	< 20 U
106-47-8	4-Chloroaniline	99	< 99 U
87-68-3	Hexachlorobutadiene	20	< 20 U
59-50-7	4-Chloro-3-methylphenol	99	< 99 U
91-57-6	2-Methylnaphthalene	20	< 20 U
77-47-4	Hexachlorocyclopentadiene	99	< 99 U
88-06-2	2,4,6-Trichlorophenol	99	< 99 U
95-95-4	2,4,5-Trichlorophenol	99	< 99 U
91-58-7	2-Chloronaphthalene	20	< 20 U
88-74-4	2-Nitroaniline	99	< 99 U
131-11-3	Dimethylphthalate	20	180
208-96-8	Acenaphthylene	20	< 20 U
99-09-2	3-Nitroaniline	99	< 99 U
83-32-9	Acenaphthene	20	11 J
51-28-5	2,4-Dinitrophenol	200	< 200 U
100-02-7	4-Nitrophenol	99	< 99 U
132-64-9	Dibenzofuran	20	11 J
606-20-2	2,6-Dinitrotoluene	99	< 99 U
121-14-2	2,4-Dinitrotoluene	99	< 99 U
84-66-2	Diethylphthalate	20	< 20 U
7005-72-3	4-Chlorophenyl-phenylether	20	< 20 U
86-73-7	Fluorene	20	11 J
100-01-6	4-Nitroaniline	99	< 99 U
534-52-1	4,6-Dinitro-2-Methylphenol	200	< 200 U

ORGANICS ANALYSIS DATA SHEET
PSDDA Semivolatiles by SW8270D GC/MS
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Sample ID: LDW-SS603-010
SAMPLE

Lab Sample ID: QG62C

LIMS ID: 10-1449

Matrix: Sediment

Date Analyzed: 01/28/10 21:44

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

NA

CAS Number	Analyte	RL	Result
86-30-6	N-Nitrosodiphenylamine	20	< 20 U
101-55-3	4-Bromophenyl-phenylether	20	< 20 U
118-74-1	Hexachlorobenzene	20	< 20 U
87-86-5	Pentachlorophenol	99	< 99 U
85-01-8	Phenanthrene	20	94
86-74-8	Carbazole	20	11 J
120-12-7	Anthracene	20	31
84-74-2	Di-n-Butylphthalate	20	37
206-44-0	Fluoranthene	20	230
129-00-0	Pyrene	20	170
85-68-7	Butylbenzylphthalate	20	< 20 U
91-94-1	3,3'-Dichlorobenzidine	99	< 99 U
56-55-3	Benzo(a)anthracene	20	90
117-81-7	bis(2-Ethylhexyl)phthalate	20	230
218-01-9	Chrysene	20	140
117-84-0	Di-n-Octyl phthalate	20	< 20 U
205-99-2	Benzo(b)fluoranthene	20	94
207-08-9	Benzo(k)fluoranthene	20	94
50-32-8	Benzo(a)pyrene	20	94
193-39-5	Indeno(1,2,3-cd)pyrene	20	45
53-70-3	Dibenz(a,h)anthracene	20	22
191-24-2	Benzo(g,h,i)perylene	20	46
62-53-3	Aniline	20	< 20 U

 Reported in $\mu\text{g}/\text{kg}$ (ppb)

Semivolatile Surrogate Recovery

d5-Nitrobenzene	63.2%	2-Fluorobiphenyl	81.6%
d14-p-Terphenyl	69.6%	d4-1,2-Dichlorobenzene	59.2%
d5-Phenol	76.0%	2-Fluorophenol	60.8%
2,4,6-Tribromophenol	73.3%	d4-2-Chlorophenol	62.9%

ORGANICS ANALYSIS DATA SHEET
Semivolatiles by SW8270D GC/MS
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Lab Sample ID: QC19H

LIMS ID: 09-31229

Matrix: Water

Data Release Authorized:

Reported: 12/28/09

Date Extracted: 12/23/09

Date Analyzed: 12/24/09 14:23

Instrument/Analyst: NT6/JZ

Sample ID: LDW-SS527-RB
SAMPLE

QC Report No: QC19-Windward Environmental, LLC

Project: LDW Dioxin Sampling

04-08-06-29

Date Sampled: 12/17/09

Date Received: 12/18/09

Sample Amount: 500 mL

Final Extract Volume: 0.50 mL

Dilution Factor: 1.00

CAS Number	Analyte	RL	Result
108-95-2	Phenol	1.0	< 1.0 U
111-44-4	Bis-(2-Chloroethyl) Ether	1.0	< 1.0 U
95-57-8	2-Chlorophenol	1.0	< 1.0 U
541-73-1	1,3-Dichlorobenzene	1.0	< 1.0 U
106-46-7	1,4-Dichlorobenzene	1.0	< 1.0 U
100-51-6	Benzyl Alcohol	5.0	8.0
95-50-1	1,2-Dichlorobenzene	1.0	< 1.0 U
95-48-7	2-Methylphenol	1.0	< 1.0 U
108-60-1	2,2'-Oxybis(1-Chloropropane)	1.0	< 1.0 U
106-44-5	4-Methylphenol	1.0	< 1.0 U
621-64-7	N-Nitroso-Di-N-Propylamine	5.0	< 5.0 U
67-72-1	Hexachloroethane	1.0	< 1.0 U
98-95-3	Nitrobenzene	1.0	< 1.0 U
78-59-1	Isophorone	1.0	< 1.0 U
88-75-5	2-Nitrophenol	5.0	< 5.0 U
105-67-9	2,4-Dimethylphenol	1.0	< 1.0 U
65-85-0	Benzoic Acid	10	< 10 U
111-91-1	bis(2-Chloroethoxy) Methane	1.0	< 1.0 U
120-83-2	2,4-Dichlorophenol	5.0	< 5.0 U
120-82-1	1,2,4-Trichlorobenzene	1.0	< 1.0 U
91-20-3	Naphthalene	1.0	< 1.0 U
106-47-8	4-Chloroaniline	5.0	60
87-68-3	Hexachlorobutadiene	1.0	< 1.0 U
59-50-7	4-Chloro-3-methylphenol	5.0	< 5.0 U
91-57-6	2-Methylnaphthalene	1.0	< 1.0 U
77-47-4	Hexachlorocyclopentadiene	5.0	< 5.0 U
88-06-2	2,4,6-Trichlorophenol	5.0	< 5.0 U
95-95-4	2,4,5-Trichlorophenol	5.0	< 5.0 U
91-58-7	2-Chloronaphthalene	1.0	< 1.0 U
88-74-4	2-Nitroaniline	5.0	< 5.0 U
131-11-3	Dimethylphthalate	1.0	< 1.0 U
208-96-8	Acenaphthylene	1.0	< 1.0 U
99-09-2	3-Nitroaniline	5.0	16
83-32-9	Acenaphthene	1.0	< 1.0 U
51-28-5	2,4-Dinitrophenol	10	< 10 U
100-02-7	4-Nitrophenol	5.0	< 5.0 U
132-64-9	Dibenzofuran	1.0	< 1.0 U
606-20-2	2,6-Dinitrotoluene	5.0	< 5.0 U
121-14-2	2,4-Dinitrotoluene	5.0	< 5.0 U
84-66-2	Diethylphthalate	1.0	< 1.0 U

ORGANICS ANALYSIS DATA SHEET
Semivolatiles by SW8270D GC/MS
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Sample ID: LDW-SS527-RB
SAMPLE

Lab Sample ID: QC19H
 LIMS ID: 09-31229
 Matrix: Water
 Date Analyzed: 12/24/09 14:23

QC Report No: QC19-Windward Environmental, LLC
 Project: LDW Dioxin Sampling
 04-08-06-29

CAS Number	Analyte	RL	Result
7005-72-3	4-Chlorophenyl-phenylether	1.0	< 1.0 U
86-73-7	Fluorene	1.0	< 1.0 U
100-01-6	4-Nitroaniline	5.0	< 5.0 U
534-52-1	4,6-Dinitro-2-Methylphenol	10	< 10 U
86-30-6	N-Nitrosodiphenylamine	1.0	< 1.0 U
101-55-3	4-Bromophenyl-phenylether	1.0	< 1.0 U
118-74-1	Hexachlorobenzene	1.0	< 1.0 U
87-86-5	Pentachlorophenol	5.0	< 5.0 U
85-01-8	Phenanthrene	1.0	< 1.0 U
86-74-8	Carbazole	1.0	< 1.0 U
120-12-7	Anthracene	1.0	< 1.0 U
84-74-2	Di-n-Butylphthalate	1.0	< 1.0 U
206-44-0	Fluoranthene	1.0	< 1.0 U
129-00-0	Pyrene	1.0	< 1.0 U
85-68-7	Butylbenzylphthalate	1.0	< 1.0 U
91-94-1	3,3'-Dichlorobenzidine	5.0	< 5.0 U
56-55-3	Benzo(a)anthracene	1.0	< 1.0 U
117-81-7	bis(2-Ethylhexyl)phthalate	1.0	< 1.0 U
218-01-9	Chrysene	1.0	< 1.0 U
117-84-0	Di-n-Octyl phthalate	1.0	< 1.0 U
205-99-2	Benzo(b)fluoranthene	1.0	< 1.0 U
207-08-9	Benzo(k)fluoranthene	1.0	< 1.0 U
50-32-8	Benzo(a)pyrene	1.0	< 1.0 U
193-39-5	Indeno(1,2,3-cd)pyrene	1.0	< 1.0 U
53-70-3	Dibenz(a,h)anthracene	1.0	< 1.0 U
191-24-2	Benzo(g,h,i)perylene	1.0	< 1.0 U
62-53-3	Aniline	1.0	55
62-75-9	N-Nitrosodimethylamine	5.0	6.4
90-12-0	1-Methylnaphthalene	1.0	< 1.0 U

Reported in $\mu\text{g/L}$ (ppb)

Semivolatile Surrogate Recovery

d5-Nitrobenzene	86.4%	2-Fluorobiphenyl	93.2%
d14-p-Terphenyl	144%	d4-1,2-Dichlorobenzene	78.8%
d5-Phenol	38.4%	2-Fluorophenol	63.7%
2,4,6-Tribromophenol	93.9%	d4-2-Chlorophenol	71.5%

ORGANICS ANALYSIS DATA SHEET
Semivolatiles by SW8270D GC/MS
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Lab Sample ID: QC19H
 LIMS ID: 09-31855
 Matrix: Water
 Data Release Authorized: *[Signature]*
 Reported: 01/11/10

Date Extracted: 12/28/09
 Date Analyzed: 12/29/09 16:27
 Instrument/Analyst: NT6/JZ

**Sample ID: LDW-SS527-RB
 SAMPLE**

QC Report No: QC19-Windward Environmental, LLC
 Project: LDW DIOXIN SAMPLING
 04-08-06-29
 Date Sampled: 12/17/09
 Date Received: 12/29/09

Sample Amount: 500 mL
 Final Extract Volume: 0.50 mL
 Dilution Factor: 1.00

CAS Number	Analyte	RL	Result
108-95-2	Phenol	1.0	< 1.0 U
111-44-4	Bis-(2-Chloroethyl) Ether	1.0	< 1.0 U
95-57-8	2-Chlorophenol	1.0	< 1.0 U
541-73-1	1,3-Dichlorobenzene	1.0	< 1.0 U
106-46-7	1,4-Dichlorobenzene	1.0	< 1.0 U
100-51-6	Benzyl Alcohol	5.0	< 5.0 U
95-50-1	1,2-Dichlorobenzene	1.0	< 1.0 U
95-48-7	2-Methylphenol	1.0	< 1.0 U
108-60-1	2,2'-Oxybis(1-Chloropropane)	1.0	< 1.0 U
106-44-5	4-Methylphenol	1.0	< 1.0 U
621-64-7	N-Nitroso-Di-N-Propylamine	5.0	< 5.0 U
67-72-1	Hexachloroethane	1.0	< 1.0 U
98-95-3	Nitrobenzene	1.0	< 1.0 U
78-59-1	Isophorone	1.0	< 1.0 U
88-75-5	2-Nitrophenol	5.0	< 5.0 U
105-67-9	2,4-Dimethylphenol	1.0	< 1.0 U
65-85-0	Benzoic Acid	10	< 10 U
111-91-1	bis(2-Chloroethoxy) Methane	1.0	< 1.0 U
120-83-2	2,4-Dichlorophenol	5.0	< 5.0 U
120-82-1	1,2,4-Trichlorobenzene	1.0	< 1.0 U
91-20-3	Naphthalene	1.0	< 1.0 U
106-47-8	4-Chloroaniline	5.0	< 5.0 U
87-68-3	Hexachlorobutadiene	1.0	< 1.0 U
59-50-7	4-Chloro-3-methylphenol	5.0	< 5.0 U
91-57-6	2-Methylnaphthalene	1.0	< 1.0 U
77-47-4	Hexachlorocyclopentadiene	5.0	< 5.0 U
88-06-2	2,4,6-Trichlorophenol	5.0	< 5.0 U
95-95-4	2,4,5-Trichlorophenol	5.0	< 5.0 U
91-58-7	2-Chloronaphthalene	1.0	< 1.0 U
88-74-4	2-Nitroaniline	5.0	< 5.0 U
131-11-3	Dimethylphthalate	1.0	< 1.0 U
208-96-8	Acenaphthylene	1.0	< 1.0 U
99-09-2	3-Nitroaniline	5.0	< 5.0 U
83-32-9	Acenaphthene	1.0	< 1.0 U
51-28-5	2,4-Dinitrophenol	10	< 10 U
100-02-7	4-Nitrophenol	5.0	< 5.0 U
132-64-9	Dibenzofuran	1.0	< 1.0 U
606-20-2	2,6-Dinitrotoluene	5.0	< 5.0 U
121-14-2	2,4-Dinitrotoluene	5.0	< 5.0 U
84-66-2	Diethylphthalate	1.0	< 1.0 U

ORGANICS ANALYSIS DATA SHEET
Semivolatiles by SW8270D GC/MS
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Lab Sample ID: QC19H
LIMS ID: 09-31855
Matrix: Water
Date Analyzed: 12/29/09 16:27

Sample ID: LDW-SS527-RB
SAMPLE

QC Report No: QC19-Windward Environmental, LLC
Project: LDW DIOXIN SAMPLING
04-08-06-29

CAS Number	Analyte	RL	Result
7005-72-3	4-Chlorophenyl-phenylether	1.0	< 1.0 U
86-73-7	Fluorene	1.0	< 1.0 U
100-01-6	4-Nitroaniline	5.0	< 5.0 U
534-52-1	4,6-Dinitro-2-Methylphenol	10	< 10 U
86-30-6	N-Nitrosodiphenylamine	1.0	< 1.0 U
101-55-3	4-Bromophenyl-phenylether	1.0	< 1.0 U
118-74-1	Hexachlorobenzene	1.0	< 1.0 U
87-86-5	Pentachlorophenol	5.0	< 5.0 U
85-01-8	Phenanthrene	1.0	< 1.0 U
86-74-8	Carbazole	1.0	< 1.0 U
120-12-7	Anthracene	1.0	< 1.0 U
84-74-2	Di-n-Butylphthalate	1.0	< 1.0 U
206-44-0	Fluoranthene	1.0	< 1.0 U
129-00-0	Pyrene	1.0	< 1.0 U
85-68-7	Butylbenzylphthalate	1.0	< 1.0 U
91-94-1	3,3'-Dichlorobenzidine	5.0	< 5.0 U
56-55-3	Benzo(a)anthracene	1.0	< 1.0 U
117-81-7	bis(2-Ethylhexyl)phthalate	1.0	< 1.0 U
218-01-9	Chrysene	1.0	< 1.0 U
117-84-0	Di-n-Octyl phthalate	1.0	< 1.0 U
205-99-2	Benzo(b)fluoranthene	1.0	< 1.0 U
207-08-9	Benzo(k)fluoranthene	1.0	< 1.0 U
50-32-8	Benzo(a)pyrene	1.0	< 1.0 U
193-39-5	Indeno(1,2,3-cd)pyrene	1.0	< 1.0 U
53-70-3	Dibenz(a,h)anthracene	1.0	< 1.0 U
191-24-2	Benzo(g,h,i)perylene	1.0	< 1.0 U
62-53-3	Aniline	1.0	< 1.0 U
62-75-9	N-Nitrosodimethylamine	5.0	< 5.0 U
90-12-0	1-Methylnaphthalene	1.0	< 1.0 U

Reported in $\mu\text{g/L}$ (ppb)

Semivolatile Surrogate Recovery

d5-Nitrobenzene	79.6%	2-Fluorobiphenyl	88.8%
d14-p-Terphenyl	122%	d4-1,2-Dichlorobenzene	77.2%
d5-Phenol	34.9%	2-Fluorophenol	45.6%
2,4,6-Tribromophenol	69.1%	d4-2-Chlorophenol	65.6%

SVOCS (SIM)

*L*ower *D*uwamish *W*aterway *G*roup

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

ORGANICS ANALYSIS DATA SHEET
Semivolatiles by Selected Ion Monitoring GC/MS
 Page 1 of 1

**Sample ID: LDW-SS502-010-comp
SAMPLE**

Lab Sample ID: QG62A

LIMS ID: 10-1447

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/02/10

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 01/11/10

Date Received: 01/18/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 17:08

Instrument/Analyst: NT2/PK

GPC Cleanup: Yes

Silica Gel Cleanup: No

Alumina Cleanup: No

Sample Amount: 16.4 g-dry-wt

Final Extract Volume: 1.0 mL

Dilution Factor: 1.00

Percent Moisture: 30.2%

CAS Number	Analyte	RL	Result
106-46-7	1,4-Dichlorobenzene	6.1	< 6.1 U
120-82-1	1,2,4-Trichlorobenzene	6.1	< 6.1 U
118-74-1	Hexachlorobenzene	6.1	< 6.1 U
87-68-3	Hexachlorobutadiene	6.1	< 6.1 U
131-11-3	Dimethylphthalate	15	< 15 U
84-66-2	Diethylphthalate	15	< 15 U
85-68-7	Butylbenzylphthalate	15	< 15 U
95-48-7	2-Methylphenol	6.1	< 6.1 U
105-67-9	2,4-Dimethylphenol	6.1	< 6.1 U
86-30-6	N-Nitrosodiphenylamine	6.1	< 6.1 U
100-51-6	Benzyl Alcohol	30	< 30 U
87-86-5	Pentachlorophenol	30	< 30 U
95-50-1	1,2-Dichlorobenzene	6.1	< 6.1 U
621-64-7	N-Nitroso-Di-N-Propylamine	30	< 30 U
62-75-9	N-Nitrosodimethylamine	30	< 30 U

Reported in µg/kg (ppb)

SIM Semivolatile Surrogate Recovery

2-Fluorobiphenyl	75.2%	d5-Phenol	61.9%
2-Fluorophenol	42.1%	d4-2-Chlorophenol	54.4%
d4-1,2-Dichlorobenzene	63.6%	d5-Nitrobenzene	60.8%
2,4,6-Tribromophenol	86.7%	d14-p-Terphenyl	76.8%

ORGANICS ANALYSIS DATA SHEET

Semivolatiles by Selected Ion Monitoring GC/MS
Page 1 of 1

Lab Sample ID: QG62B

LIMS ID: 10-1448

Matrix: Sediment

Data Release Authorized: *BB*

Reported: 02/02/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 18:49

Instrument/Analyst: NT2/PK

GPC Cleanup: Yes

Silica Gel Cleanup: No

Alumina Cleanup: No

Sample ID: LDW-SS527-010
SAMPLE

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/17/09

Date Received: 01/18/10

Sample Amount: 16.2 g-dry-wt

Final Extract Volume: 1.0 mL

Dilution Factor: 1.00

Percent Moisture: 52.8%

CAS Number	Analyte	RL	Result
106-46-7	1,4-Dichlorobenzene	6.2	< 6.2 U
120-82-1	1,2,4-Trichlorobenzene	6.2	< 6.2 U
118-74-1	Hexachlorobenzene	6.2	< 6.2 U
87-68-3	Hexachlorobutadiene	6.2	< 6.2 U
131-11-3	Dimethylphthalate	15	< 15 U
84-66-2	Diethylphthalate	15	< 15 U
85-68-7	Butylbenzylphthalate	15	22
95-48-7	2-Methylphenol	6.2	< 6.2 U
105-67-9	2,4-Dimethylphenol	6.2	< 6.2 U
86-30-6	N-Nitrosodiphenylamine	6.2	< 6.2 U
100-51-6	Benzyl Alcohol	31	< 31 U
87-86-5	Pentachlorophenol	31	< 31 U
95-50-1	1,2-Dichlorobenzene	6.2	< 6.2 U
621-64-7	N-Nitroso-Di-N-Propylamine	31	< 31 U
62-75-9	N-Nitrosodimethylamine	31	< 31 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

SIM Semivolatile Surrogate Recovery

2-Fluorobiphenyl	74.4%	d5-Phenol	58.1%
2-Fluorophenol	48.5%	d4-2-Chlorophenol	52.0%
d4-1,2-Dichlorobenzene	59.2%	d5-Nitrobenzene	58.8%
2,4,6-Tribromophenol	80.0%	d14-p-Terphenyl	73.2%

ORGANICS ANALYSIS DATA SHEET
Semivolatiles by Selected Ion Monitoring GC/MS
 Page 1 of 1

Sample ID: LDW-SS603-010
SAMPLE

Lab Sample ID: QG62C

LIMS ID: 10-1449

Matrix: Sediment

Data Release Authorized: *JH*

Reported: 02/02/10

QC Report No: QG62-Windward Environmental, LLC

Project: LDW Dioxin Sampling

Event: NA

Date Sampled: 12/17/09

Date Received: 01/18/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 19:22

Instrument/Analyst: NT2/PK

GPC Cleanup: Yes

Silica Gel Cleanup: No

Alumina Cleanup: No

Sample Amount: 16.4 g-dry-wt

Final Extract Volume: 1.0 mL

Dilution Factor: 1.00

Percent Moisture: 54.9%

CAS Number	Analyte	RL	Result
106-46-7	1,4-Dichlorobenzene	6.1	< 6.1 U
120-82-1	1,2,4-Trichlorobenzene	6.1	< 6.1 U
118-74-1	Hexachlorobenzene	6.1	< 6.1 U
87-68-3	Hexachlorobutadiene	6.1	< 6.1 U
131-11-3	Dimethylphthalate	15	< 15 U
84-66-2	Diethylphthalate	15	< 15 U
85-68-7	Butylbenzylphthalate	15	22
95-48-7	2-Methylphenol	6.1	< 6.1 U
105-67-9	2,4-Dimethylphenol	6.1	< 6.1 U
86-30-6	N-Nitrosodiphenylamine	6.1	< 6.1 U
100-51-6	Benzyl Alcohol	30	< 30 U
87-86-5	Pentachlorophenol	30	< 30 U
95-50-1	1,2-Dichlorobenzene	6.1	< 6.1 U
621-64-7	N-Nitroso-Di-N-Propylamine	30	< 30 U
62-75-9	N-Nitrosodimethylamine	30	< 30 U

Reported in µg/kg (ppb)

SIM Semivolatile Surrogate Recovery

2-Fluorobiphenyl	74.8%	d5-Phenol	58.1%
2-Fluorophenol	50.4%	d4-2-Chlorophenol	51.7%
d4-1,2-Dichlorobenzene	60.4%	d5-Nitrobenzene	56.4%
2,4,6-Tribromophenol	82.1%	d14-p-Terphenyl	74.0%

DIOXINS AND FURANS

*L*ower *D*uwamish *W*aterway *G*roup

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS501-010****Sample Collection:****16-Dec-2009 11:39****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-5 R

Matrix: SOLID**Lab Sample I.D.:**

L14065-5 R

Sample Receipt Date: 22-Dec-2009**Sample Size:** 9.73 g (dry)**Extraction Date:** 27-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 03-Feb-2010 **Time:** 16:34:28**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DX0M_015 S: 25**Dilution Factor:** N/A**Blank Data Filename:** DX0M_015 S: 13**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DX0M_015 S: 17

52.7

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.398	0.0514	0.70	1.001
1,2,3,7,8-PECDD ³	J	1.55	0.0514	0.62	1.002
1,2,3,4,7,8-HXCDD	J	2.68	0.0514	1.14	1.000
1,2,3,6,7,8-HXCDD		10.1	0.0514	1.19	1.001
1,2,3,7,8,9-HXCDD		7.63	0.0514	1.16	1.000
1,2,3,4,6,7,8-HPCDD		248	0.0737	1.00	1.000
OCDD	B	2360	0.0514	0.86	1.000
2,3,7,8-TCDF		3.96	0.0514	0.76	1.002
1,2,3,7,8-PECDF	J	0.717	0.0514	1.56	1.001
2,3,4,7,8-PECDF	J	1.59	0.0514	1.46	1.001
1,2,3,4,7,8-HXCDF	J	5.02	0.0514	1.19	1.000
1,2,3,6,7,8-HXCDF	J	1.73	0.0514	1.20	1.001
1,2,3,7,8,9-HXCDF	J	0.167	0.0514	1.10	1.000
2,3,4,6,7,8-HXCDF	J	1.43	0.0514	1.10	1.001
1,2,3,4,6,7,8-HPCDF		40.5	0.0514	1.01	1.000
1,2,3,4,7,8,9-HPCDF	J	2.79	0.0514	0.95	1.000
OCDF		165	0.0514	0.86	1.002
TOTAL TETRA-DIOXINS		6.25	0.0514		
TOTAL PENTA-DIOXINS		12.4	0.0514		
TOTAL HEXA-DIOXINS		99.4	0.0514		
TOTAL HEPTA-DIOXINS		738	0.0737		
TOTAL TETRA-FURANS		22.3	0.0514		
TOTAL PENTA-FURANS		26.7	0.0514		
TOTAL HEXA-FURANS		62.6	0.0514		
TOTAL HEPTA-FURANS		145	0.0514		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-5_Form1A_DX0M_015S25_SJ1108232.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS501-010
Sample Collection:
16-Dec-2009 11:39

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 27-Jan-2010

Analysis Date: 03-Feb-2010 **Time:** 00:27:31

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.: L14065-5 R

Sample Size: 9.73 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_033 S: 8

Blank Data Filename: N/A

Cal. Ver. Data Filename: DB0B_033 S: 2

% Solids: 52.7

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		1.27	0.195	0.73	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-5_Form1A_DB0B_033S8_SJ1107311.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS502-010-COMP
Sample Collection:
11-Jan-2010 17:04

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-1

Matrix: SOLID

Lab Sample I.D.:

10.2 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

19-Nov-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 15:43:20

GC Column ID:

DB5

Extract Volume (uL): 20

Sample Data Filename:

DXOM_019 S: 7

Injection Volume (uL): 1.0

Blank Data Filename:

DXOM_019 S: 6

Dilution Factor: N/A

Cal. Ver. Data Filename:

DXOM_019 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

72.3

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	K J	0.122	0.0489	0.49	1.000
1,2,3,7,8-PECDD ³	K J	0.491	0.0489	0.48	1.001
1,2,3,4,7,8-HXCDD	J	0.704	0.0489	1.40	1.000
1,2,3,6,7,8-HXCDD		2.14	0.0489	1.26	1.000
1,2,3,7,8,9-HXCDD		1.80	0.0489	1.13	1.000
1,2,3,4,6,7,8-HPCDD		42.5	0.0512	0.99	1.000
OCDD	B	393	0.0519	0.86	1.000
2,3,7,8-TCDF		1.45	0.0489	0.75	1.001
1,2,3,7,8-PECDF	J	0.383	0.0489	1.57	1.001
2,3,4,7,8-PECDF	J	0.667	0.0489	1.53	1.001
1,2,3,4,7,8-HXCDF		1.34	0.0489	1.35	1.001
1,2,3,6,7,8-HXCDF	J	0.736	0.0489	1.20	1.000
1,2,3,7,8,9-HXCDF	K J	0.066	0.0489	0.82	1.001
2,3,4,6,7,8-HXCDF	J	0.690	0.0489	1.06	1.001
1,2,3,4,6,7,8-HPCDF		19.4	0.0489	0.99	1.000
1,2,3,4,7,8,9-HPCDF	J	0.752	0.0489	1.05	1.001
OCDF	B	40.9	0.0489	0.85	1.002
TOTAL TETRA-DIOXINS		4.40	0.0489		
TOTAL PENTA-DIOXINS		5.38	0.0489		
TOTAL HEXA-DIOXINS		21.4	0.0489		
TOTAL HEPTA-DIOXINS		110	0.0512		
TOTAL TETRA-FURANS		10.2	0.0489		
TOTAL PENTA-FURANS		10.8	0.0489		
TOTAL HEXA-FURANS		20.1	0.0489		
TOTAL HEPTA-FURANS		48.1	0.0489		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14159-1_Form1A_DX0M_019S7_SJ1112381.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS502-010-COMP
Sample Collection:
11-Jan-2010 17:04

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 20-Jan-2010

Extraction Date: 25-Jan-2010

Analysis Date: 11-Feb-2010 **Time:** 12:49:47

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14159-1

Sample Size: 10.2 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_039 S: 6

Blank Data Filename: DB0B_039 S: 5

Cal. Ver. Data Filename: DB0B_039 S: 2

% Solids: 72.3

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	K J	0.900	0.0645	0.91	1.001

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14159-1_Form1A_DB0B_039S6_SJ1111274.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS503-043-COMP
Sample Collection:
11-Jan-2010 18:28

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-2

Matrix: SOLID

Lab Sample I.D.:

Sample Receipt Date: 20-Jan-2010

Sample Size: 10.4 g (dry)

Extraction Date: 25-Jan-2010

Initial Calibration Date: 19-Nov-2009

Analysis Date: 11-Feb-2010 **Time:** 16:38:22

GC Column ID: DB5

Extract Volume (uL): 20

Sample Data Filename: DX0M_019 S: 8

Injection Volume (uL): 1.0

Blank Data Filename: DX0M_019 S: 6

Dilution Factor: N/A

Cal. Ver. Data Filename: DX0M_019 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids: 77.1

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	K	0.279	0.0495	0.46	1.001
1,2,3,7,8-PECDD ³	J	0.518	0.0479	0.61	1.001
1,2,3,4,7,8-HXCDD	J	0.630	0.0479	1.26	1.000
1,2,3,6,7,8-HXCDD		2.31	0.0479	1.21	1.000
1,2,3,7,8,9-HXCDD		1.82	0.0479	1.29	1.000
1,2,3,4,6,7,8-HPCDD		42.0	0.0721	1.01	1.000
OCDD	B	410	0.0942	0.85	1.000
2,3,7,8-TCDF		2.67	0.0479	0.74	1.002
1,2,3,7,8-PECDF	J	0.447	0.0479	1.45	1.002
2,3,4,7,8-PECDF		0.977	0.0479	1.46	1.001
1,2,3,4,7,8-HXCDF		2.47	0.0479	1.22	1.000
1,2,3,6,7,8-HXCDF		1.08	0.0479	1.11	1.001
1,2,3,7,8,9-HXCDF	U		0.0479		
2,3,4,6,7,8-HXCDF	J	0.964	0.0479	1.30	1.000
1,2,3,4,6,7,8-HPCDF		15.2	0.0479	1.03	1.000
1,2,3,4,7,8,9-HPCDF		1.06	0.0479	1.11	1.000
OCDF	B	53.2	0.0479	0.88	1.002
TOTAL TETRA-DIOXINS		7.17	0.0495		
TOTAL PENTA-DIOXINS		7.90	0.0479		
TOTAL HEXA-DIOXINS		20.2	0.0479		
TOTAL HEPTA-DIOXINS		85.6	0.0721		
TOTAL TETRA-FURANS		21.6	0.0479		
TOTAL PENTA-FURANS		26.5	0.0479		
TOTAL HEXA-FURANS		29.9	0.0479		
TOTAL HEPTA-FURANS		49.5	0.0479		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14159-2_Form1A_DX0M_019S8_SJ1112382.html; Workgroup: WG31619; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS503-043-COMP
Sample Collection:
11-Jan-2010 18:28

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-2

Matrix: SOLID

Lab Sample I.D.:

10.4 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 13:25:40

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename: DB0B_039 S: 7

Injection Volume (uL): 1.0

Blank Data Filename: DB0B_039 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename: DB0B_039 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

77.1

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		1.11	0.192	0.74	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 23-Feb-2010 14:53:00; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB225_L14159-2_Form1A_DB0B_039S7_SJ1111275.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS504-010****Sample Collection:****16-Dec-2009 12:50****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-6 R

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 10.2 g (dry)**Extraction Date:** 25-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 29-Jan-2010 **Time:** 01:52:52**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DX0M_012 S: 7**Dilution Factor:** N/A**Blank Data Filename:** DX0M_012 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DX0M_012 S: 1**% Solids:** 68.9

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	K J	0.150	0.0489	0.55	1.001
1,2,3,7,8-PECDD ³	K J	0.277	0.0489	0.75	1.001
1,2,3,4,7,8-HXCDD	J	0.479	0.0489	1.18	1.000
1,2,3,6,7,8-HXCDD	J	2.27	0.0489	1.17	1.000
1,2,3,7,8,9-HXCDD	J	1.57	0.0489	1.15	1.000
1,2,3,4,6,7,8-HPCDD	B	50.9	0.113	0.99	1.000
OCDD	B	497	0.0489	0.87	1.000
2,3,7,8-TCDF	J	0.928	0.0489	0.81	1.002
1,2,3,7,8-PECDF	J	0.205	0.0489	1.70	1.001
2,3,4,7,8-PECDF	J	0.467	0.0489	1.37	1.001
1,2,3,4,7,8-HXCDF	J	2.43	0.0489	1.30	1.000
1,2,3,6,7,8-HXCDF	J	0.561	0.0489	1.25	1.000
1,2,3,7,8,9-HXCDF	K J	0.067	0.0489	0.96	1.000
2,3,4,6,7,8-HXCDF	J	0.378	0.0489	1.42	1.000
1,2,3,4,6,7,8-HPCDF		14.0	0.0546	1.05	1.000
1,2,3,4,7,8,9-HPCDF	J	1.33	0.0546	0.92	1.000
OCDF		63.6	0.0565	0.85	1.002
TOTAL TETRA-DIOXINS		1.68	0.0489		
TOTAL PENTA-DIOXINS		2.23	0.0489		
TOTAL HEXA-DIOXINS		18.9	0.0489		
TOTAL HEPTA-DIOXINS	B	136	0.113		
TOTAL TETRA-FURANS		5.63	0.0489		
TOTAL PENTA-FURANS		7.09	0.0489		
TOTAL HEXA-FURANS		22.3	0.0489		
TOTAL HEPTA-FURANS		56.4	0.0546		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-6_Form1A_DX0M_012S7_SJ1105765.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS504-010
Sample Collection:
16-Dec-2009 12:50

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 25-Jan-2010

Analysis Date: 01-Feb-2010 **Time:** 13:22:42

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-6 R

Sample Size: 10.2 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_031A S: 6

Blank Data Filename: N/A

Cal. Ver. Data Filename: DB0B_031A S: 2

% Solids: 68.9

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF	J	0.437	0.0775	0.76	1.000

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-6_Form1A_DB0B_031AS6_SJ1106674.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS505-010****Sample Collection:****16-Dec-2009 08:13****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-7 R (A)

Matrix: SOLID**Lab Sample I.D.:**

AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS505-010
Sample Collection:
16-Dec-2009 08:13

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING
L14065-7 R (A)

Matrix: SOLID

Sample Size:

10.3 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 27-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 01:03:18

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename: DB0B_033 S: 9

Injection Volume (uL): 1.0

Blank Data Filename: N/A

Dilution Factor: N/A

Cal. Ver. Data Filename: DB0B_033 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids: 57.2

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		2.26	0.226	0.84	1.000

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-7_Form1A_DB0B_033S9_SJ1107312.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.
LDW-SS505-010 (Duplicate)
Sample Collection:
16-Dec-2009 08:13

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 27-Jan-2010

Analysis Date: 03-Feb-2010 **Time:** 23:20:10

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN SAMPLING

Lab Sample I.D.:

WG31628-103 (DUP L14065-7)

Sample Size: 10.1 g (dry)

Initial Calibration Date: 19-Nov-2009

Instrument ID: HR GC/MS

GC Column ID: DB5

Sample Data Filename: DX0M_015 S: 32

Blank Data Filename: DX0M_015 S: 13

Cal. Ver. Data Filename: DX0M_015 S: 28

% Solids: 56.0

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.558	0.0495	0.68	1.002
1,2,3,7,8-PECDD ³	J	2.19	0.0495	0.60	1.001
1,2,3,4,7,8-HXCDD	J	3.98	0.0495	1.27	1.000
1,2,3,6,7,8-HXCDD		14.9	0.0495	1.25	1.001
1,2,3,7,8,9-HXCDD		11.2	0.0495	1.19	1.000
1,2,3,4,6,7,8-HPCDD		382	0.0967	1.02	1.000
OCDD	B	3770	0.0495	0.87	1.000
2,3,7,8-TCDF		6.29	0.0495	0.74	1.002
1,2,3,7,8-PECDF	J	1.16	0.0495	1.57	1.001
2,3,4,7,8-PECDF	J	2.52	0.0495	1.48	1.001
1,2,3,4,7,8-HXCDF		8.80	0.0495	1.20	1.000
1,2,3,6,7,8-HXCDF	J	2.86	0.0495	1.27	1.001
1,2,3,7,8,9-HXCDF	J	0.238	0.0495	1.26	1.000
2,3,4,6,7,8-HXCDF	J	2.31	0.0495	1.17	1.001
1,2,3,4,6,7,8-HPCDF		72.7	0.0543	1.01	1.000
1,2,3,4,7,8,9-HPCDF		5.20	0.0543	1.02	1.000
OCDF		316	0.0495	0.85	1.002
TOTAL TETRA-DIOXINS		8.76	0.0495		
TOTAL PENTA-DIOXINS		15.8	0.0495		
TOTAL HEXA-DIOXINS		141	0.0495		
TOTAL HEPTA-DIOXINS		1090	0.0967		
TOTAL TETRA-FURANS		33.8	0.0495		
TOTAL PENTA-FURANS		43.3	0.0495		
TOTAL HEXA-FURANS		111	0.0495		
TOTAL HEPTA-FURANS		275	0.0543		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 11-Feb-2010 08:21:33; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB5_WG31628-103_Form1A_DX0M_015S32_SJ1108579.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS505-010 (Duplicate)
Sample Collection:
16-Dec-2009 08:13

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 27-Jan-2010

Analysis Date: 03-Feb-2010 **Time:** 01:39:06

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

WG31628-103 (DUP L14065-7)

Sample Size: 10.1 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_033 S: 10

Blank Data Filename: N/A

Cal. Ver. Data Filename: DB0B_033 S: 2

% Solids: 56.0

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		2.30	0.152	0.84	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 11-Feb-2010 08:22:20; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB225_WG31628-103_Form1A_DB0B_033S10_SJ1107313.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

PCDD/PCDF ANALYSIS REPORT
RELATIVE PERCENT DIFFERENCE

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Client ID: LDW-SS505-010

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Concentration Units:

ng/kg (dry weight basis)

COMPOUND	L14065-7 (A)		WG31628-103		MEAN	RELATIVE PERCENT DIFFERENCE
	LAB FLAG ¹	CONC. FOUND	LAB FLAG ¹	CONC. FOUND		
2,3,7,8-TCDD	J	0.511	J	0.558	0.534	8.79
1,2,3,7,8-PECDD	J	2.12	J	2.19	2.16	3.29
1,2,3,4,7,8-HXCDD	J	3.79	J	3.98	3.89	5.06
1,2,3,6,7,8-HXCDD		15.3		14.9	15.1	2.55
1,2,3,7,8,9-HXCDD		11.1		11.2	11.1	0.768
1,2,3,4,6,7,8-HPCDD		402		382	392	5.15
OCDD		3900		3770	3830	3.31
2,3,7,8-TCDF		2.26		2.30	2.28	1.76
1,2,3,7,8-PECDF	J	1.17	J	1.16	1.17	0.250
2,3,4,7,8-PECDF	J	2.65	J	2.52	2.59	5.05
1,2,3,4,7,8-HXCDF		8.61		8.80	8.70	2.12
1,2,3,6,7,8-HXCDF	J	2.91	J	2.86	2.89	1.77
1,2,3,7,8,9-HXCDF	J	0.223	J	0.238	0.230	6.64
2,3,4,6,7,8-HXCDF	J	2.36	J	2.31	2.33	2.17
1,2,3,4,6,7,8-HPCDF		74.4		72.7	73.6	2.38
1,2,3,4,7,8,9-HPCDF		5.37		5.20	5.29	3.19
OCDF		330		316	323	4.28

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: RPD.xls; Created: 11-Feb-2010 08:22:50; Application: XMLTransformer-1.10.16;
Report Filename: RPD_DIOXINS_1613-RPD_WG31628-103_L14065-7_.html; Workgroup: WG31628; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.

AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS506-010****Sample Collection:****16-Dec-2009 13:12****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-8 R

Matrix: SOLID**Lab Sample I.D.:**

L14065-8 R

Sample Receipt Date: 22-Dec-2009**Sample Size:**

9.77 g (dry)

Extraction Date: 25-Jan-2010**Initial Calibration Date:**

19-Nov-2009

Analysis Date: 29-Jan-2010 **Time:** 02:47:51**Instrument ID:**

HR GC/MS

Extract Volume (uL): 20**GC Column ID:**

DB5

Injection Volume (uL): 1.0**Sample Data Filename:**

DX0M_012 S: 8

Dilution Factor: N/A**Blank Data Filename:**

DX0M_012 S: 5

Concentration Units: ng/kg (dry weight basis)**Cal. Ver. Data Filename:**

DX0M_012 S: 1

56.8

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.608	0.0512	0.71	1.001
1,2,3,7,8-PECDD ³	J	2.14	0.0512	0.62	1.001
1,2,3,4,7,8-HXCDD	J	4.17	0.0512	1.25	1.000
1,2,3,6,7,8-HXCDD		14.8	0.0512	1.21	1.000
1,2,3,7,8,9-HXCDD		10.8	0.0512	1.30	1.000
1,2,3,4,6,7,8-HPCDD	B	358	0.0907	1.01	1.000
OCDD	B	3440	0.0512	0.86	1.000
2,3,7,8-TCDF		6.62	0.0512	0.75	1.002
1,2,3,7,8-PECDF	J	1.16	0.0512	1.47	1.001
2,3,4,7,8-PECDF	J	2.62	0.0512	1.49	1.001
1,2,3,4,7,8-HXCDF		10.4	0.0512	1.20	1.001
1,2,3,6,7,8-HXCDF	J	3.06	0.0512	1.20	1.000
1,2,3,7,8,9-HXCDF	J	0.200	0.0512	1.10	1.000
2,3,4,6,7,8-HXCDF	J	2.43	0.0512	1.21	1.000
1,2,3,4,6,7,8-HPCDF		78.2	0.0710	1.04	1.000
1,2,3,4,7,8,9-HPCDF		5.98	0.0710	0.98	1.000
OCDF		320	0.0523	0.86	1.002
TOTAL TETRA-DIOXINS		7.58	0.0512		
TOTAL PENTA-DIOXINS		14.8	0.0512		
TOTAL HEXA-DIOXINS		125	0.0512		
TOTAL HEPTA-DIOXINS	B	945	0.0907		
TOTAL TETRA-FURANS		38.4	0.0512		
TOTAL PENTA-FURANS		47.6	0.0512		
TOTAL HEXA-FURANS		117	0.0512		
TOTAL HEPTA-FURANS		282	0.0710		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 03-Feb-2010 09:23:13; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-8_Form1A_DX0M_012S8_SJ1105766.html; Workgroup: WG31593; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS506-010
Sample Collection:
16-Dec-2009 13:12

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 25-Jan-2010

Analysis Date: 01-Feb-2010 **Time:** 17:32:47

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-8 R

Sample Size: 9.77 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_031A S: 13

Blank Data Filename: N/A

Cal. Ver. Data Filename: DB0B_031A S: 2

% Solids: 56.8

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF		2.06	0.239	0.77	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 03-Feb-2010 13:54:11; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-8_Form1A_DB0B_031AS13_SJ1106681.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS507-010****Sample Collection:****16-Dec-2009 13:34****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-9 R

Matrix: SOLID**Lab Sample I.D.:**

L14065-9 R

Sample Receipt Date: 22-Dec-2009**Sample Size:**

10.1 g (dry)

Extraction Date: 27-Jan-2010**Initial Calibration Date:**

19-Nov-2009

Analysis Date: 03-Feb-2010 **Time:** 12:50:41**Instrument ID:**

HR GC/MS

Extract Volume (uL): 20**GC Column ID:**

DB5

Injection Volume (uL): 1.0**Sample Data Filename:**

DX0M_015 S: 21

Dilution Factor: N/A**Blank Data Filename:**

DX0M_015 S: 13

Concentration Units: ng/kg (dry weight basis)**Cal. Ver. Data Filename:**

DX0M_015 S: 17

50.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.453	0.0493	0.66	1.001
1,2,3,7,8-PECDD ³	J	1.44	0.0493	0.63	1.001
1,2,3,4,7,8-HXCDD	J	2.51	0.0493	1.20	1.000
1,2,3,6,7,8-HXCDD		10.9	0.0493	1.22	1.001
1,2,3,7,8,9-HXCDD		7.39	0.0493	1.19	1.000
1,2,3,4,6,7,8-HPCDD		315	0.144	1.02	1.000
OCDD	B	4080	0.717	0.87	1.000
2,3,7,8-TCDF		4.38	0.0493	0.73	1.002
1,2,3,7,8-PECDF	J	0.944	0.0493	1.46	1.001
2,3,4,7,8-PECDF	J	1.96	0.0493	1.51	1.000
1,2,3,4,7,8-HXCDF		8.00	0.0493	1.18	1.001
1,2,3,6,7,8-HXCDF	J	2.20	0.0493	1.23	1.001
1,2,3,7,8,9-HXCDF	J	0.197	0.0493	1.34	1.000
2,3,4,6,7,8-HXCDF	J	1.63	0.0493	1.22	1.000
1,2,3,4,6,7,8-HPCDF		58.4	0.0502	1.02	1.000
1,2,3,4,7,8,9-HPCDF	J	4.56	0.0502	0.98	1.000
OCDF		285	0.0499	0.87	1.002
TOTAL TETRA-DIOXINS		5.93	0.0493		
TOTAL PENTA-DIOXINS		11.2	0.0493		
TOTAL HEXA-DIOXINS		104	0.0493		
TOTAL HEPTA-DIOXINS		1080	0.144		
TOTAL TETRA-FURANS		23.9	0.0493		
TOTAL PENTA-FURANS		32.5	0.0493		
TOTAL HEXA-FURANS		95.6	0.0493		
TOTAL HEPTA-FURANS		242	0.0502		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-9_Form1A_DX0M_015S21_SJ1108228.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS507-010****Sample Collection:****16-Dec-2009 13:34****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-9 R

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:**

10.1 g (dry)

Extraction Date: 27-Jan-2010**Initial Calibration Date:**

23-Dec-2009

Analysis Date: 03-Feb-2010 **Time:** 02:14:54**Instrument ID:**

HR GC/MS

Extract Volume (uL): 20**GC Column ID:**

DB225

Injection Volume (uL): 1.0**Sample Data Filename:**

DB0B_033 S: 11

Dilution Factor: N/A**Blank Data Filename:**

N/A

Concentration Units: ng/kg (dry weight basis)**Cal. Ver. Data Filename:**

DB0B_033 S: 2

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF		1.55	0.147	0.87	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 11-Feb-2010 08:22:20; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB225_L14065-9_Form1A_DB0B_033S11_SJ1107314.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.
LDW-SS508-010
Sample Collection:
15-Dec-2009 19:45

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-1 R

Matrix: SOLID

Lab Sample I.D.:

10.6 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

19-Nov-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 29-Jan-2010 **Time:** 00:57:51

GC Column ID:

DB5

Extract Volume (uL): 20

Sample Data Filename: DX0M_012 S: 6

Injection Volume (uL): 1.0

Blank Data Filename: DX0M_012 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename: DX0M_012 S: 1

Concentration Units: ng/kg (dry weight basis)

% Solids:

44.6

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	K J	0.058	0.0474	0.44	1.001
1,2,3,7,8-PECDD ³	U		0.0474		
1,2,3,4,7,8-HXCDD	K J	0.061	0.0474	1.96	1.001
1,2,3,6,7,8-HXCDD	J	0.081	0.0474	1.25	1.000
1,2,3,7,8,9-HXCDD	J	0.198	0.0474	1.42	1.001
1,2,3,4,6,7,8-HPCDD	B J	1.48	0.0474	0.98	1.000
OCDD	B	11.3	0.0474	0.88	1.000
2,3,7,8-TCDF	U		0.0474		
1,2,3,7,8-PECDF	U		0.0474		
2,3,4,7,8-PECDF	U		0.0474		
1,2,3,4,7,8-HXCDF	U		0.0474		
1,2,3,6,7,8-HXCDF	U		0.0474		
1,2,3,7,8,9-HXCDF	U		0.0474		
2,3,4,6,7,8-HXCDF	U		0.0474		
1,2,3,4,6,7,8-HPCDF	J	0.203	0.0474	1.05	1.000
1,2,3,4,7,8,9-HPCDF	U		0.0474		
OCDF	J	0.673	0.0474	0.90	1.002
TOTAL TETRA-DIOXINS		0.207	0.0474		
TOTAL PENTA-DIOXINS		0.099	0.0474		
TOTAL HEXA-DIOXINS		1.44	0.0474		
TOTAL HEPTA-DIOXINS	B	3.59	0.0474		
TOTAL TETRA-FURANS		0.296	0.0474		
TOTAL PENTA-FURANS		0.070	0.0474		
TOTAL HEXA-FURANS		0.217	0.0474		
TOTAL HEPTA-FURANS		0.527	0.0474		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-1_Form1A_DX0M_012S6_SJ1105764.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS509-010****Sample Collection:****15-Dec-2009 22:00****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-4 R

Matrix: SOLID**Lab Sample I.D.:**

L14065-4 R

Sample Receipt Date: 22-Dec-2009**Sample Size:**

10.6 g (dry)

Extraction Date: 27-Jan-2010**Initial Calibration Date:**

19-Nov-2009

Analysis Date: 04-Feb-2010 **Time:** 01:10:04**Instrument ID:**

HR GC/MS

Extract Volume (uL): 20**GC Column ID:**

DB5

Injection Volume (uL): 1.0**Sample Data Filename:**

DX0M_015 S: 34

Dilution Factor: N/A**Blank Data Filename:**

DX0M_015 S: 13

Concentration Units: ng/kg (dry weight basis)**Cal. Ver. Data Filename:**

DX0M_015 S: 28

45.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B	5.59	0.0471	0.69	1.001
1,2,3,7,8-PECDD ³		15.3	0.0471	0.60	1.001
1,2,3,4,7,8-HXCDD		13.7	0.0634	1.23	1.000
1,2,3,6,7,8-HXCDD		47.7	0.0634	1.21	1.000
1,2,3,7,8,9-HXCDD		41.8	0.0634	1.21	1.000
1,2,3,4,6,7,8-HPCDD		600	0.121	1.00	1.000
OCDD	B	5090	0.0471	0.87	1.000
2,3,7,8-TCDF		187	0.0588	0.75	1.003
1,2,3,7,8-PECDF		28.8	0.0627	1.51	1.001
2,3,4,7,8-PECDF		54.8	0.0627	1.51	1.001
1,2,3,4,7,8-HXCDF		39.4	0.0627	1.22	1.000
1,2,3,6,7,8-HXCDF		30.2	0.0627	1.22	1.001
1,2,3,7,8,9-HXCDF	J	2.35	0.0627	1.32	1.001
2,3,4,6,7,8-HXCDF		32.9	0.0627	1.19	1.001
1,2,3,4,6,7,8-HPCDF		219	0.0989	1.00	1.000
1,2,3,4,7,8,9-HPCDF		11.5	0.0989	1.00	1.000
OCDF		385	0.0471	0.86	1.002
TOTAL TETRA-DIOXINS		205	0.0471		
TOTAL PENTA-DIOXINS		232	0.0471		
TOTAL HEXA-DIOXINS		511	0.0634		
TOTAL HEPTA-DIOXINS		1910	0.121		
TOTAL TETRA-FURANS		1090	0.0588		
TOTAL PENTA-FURANS		716	0.0627		
TOTAL HEXA-FURANS		566	0.0627		
TOTAL HEPTA-FURANS		594	0.0989		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 11-Feb-2010 08:21:33; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB5_L14065-4_Form1A_DX0M_015S34_SJ1108581.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS509-010
Sample Collection:
15-Dec-2009 22:00

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 27-Jan-2010

Analysis Date: 02-Feb-2010 **Time:** 23:51:43

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-4 R

Sample Size: 10.6 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_033 S: 7

Blank Data Filename: N/A

Cal. Ver. Data Filename: DB0B_033 S: 2

% Solids: 45.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		55.4	3.43	0.80	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-4_Form1A_DB0B_033S7_SJ1107310.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS510-010****Sample Collection:****16-Dec-2009 14:02****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-10 R

Matrix: SOLID**Lab Sample I.D.:**

10.5 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 27-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 13:45:44**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_015 S: 22

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_015 S: 13

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_015 S: 17

Concentration Units: ng/kg (dry weight basis)**% Solids:**

51.8

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.324	0.0477	0.67	1.001
1,2,3,7,8-PECDD ³	J	1.04	0.0477	0.62	1.001
1,2,3,4,7,8-HXCDD	J	1.61	0.0477	1.17	1.000
1,2,3,6,7,8-HXCDD		5.92	0.0477	1.24	1.000
1,2,3,7,8,9-HXCDD	J	4.64	0.0477	1.26	1.000
1,2,3,4,6,7,8-HPCDD		141	0.0550	1.02	1.000
OCDD	B	1380	0.0477	0.87	1.000
2,3,7,8-TCDF		2.78	0.0477	0.75	1.001
1,2,3,7,8-PECDF	J	0.472	0.0477	1.49	1.001
2,3,4,7,8-PECDF	J	0.994	0.0477	1.50	1.001
1,2,3,4,7,8-HXCDF	J	3.56	0.0496	1.20	1.000
1,2,3,6,7,8-HXCDF	J	1.17	0.0496	1.23	1.000
1,2,3,7,8,9-HXCDF	J	0.106	0.0496	1.31	1.000
2,3,4,6,7,8-HXCDF	J	0.901	0.0496	1.35	1.000
1,2,3,4,6,7,8-HPCDF		29.6	0.0477	1.01	1.000
1,2,3,4,7,8,9-HPCDF	J	2.27	0.0477	1.03	1.000
OCDF		149	0.0477	0.85	1.002
TOTAL TETRA-DIOXINS		4.03	0.0477		
TOTAL PENTA-DIOXINS		7.47	0.0477		
TOTAL HEXA-DIOXINS		56.8	0.0477		
TOTAL HEPTA-DIOXINS		410	0.0550		
TOTAL TETRA-FURANS		13.7	0.0477		
TOTAL PENTA-FURANS		17.7	0.0477		
TOTAL HEXA-FURANS		46.0	0.0496		
TOTAL HEPTA-FURANS		122	0.0477		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 11-Feb-2010 08:21:33; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB5_L14065-10_Form1A_DX0M_015S22_SJ1108229.html; Workgroup: WG31628; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS510-010
Sample Collection:
16-Dec-2009 14:02

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-10 R

Matrix: SOLID

Lab Sample I.D.:

10.5 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 27-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 02:50:44

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_033 S: 12

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_033 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

51.8

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.801	0.112	0.78	1.000

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 11-Feb-2010 08:22:20; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB225_L14065-10_Form1A_DB0B_033S12_SJ1107315.html; Workgroup: WG31628; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS511-010****Sample Collection:****17-Dec-2009 14:21****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-23

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 9.36 g (dry)**Extraction Date:** 04-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 16-Jan-2010 **Time:** 07:31:05**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DXOM_007 S: 20**Dilution Factor:** N/A**Blank Data Filename:** DXOM_007 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DXOM_007 S: 11**% Solids:** 43.6

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.386	0.0534	0.67	1.001
1,2,3,7,8-PECDD ³	J	1.09	0.0534	0.62	1.000
1,2,3,4,7,8-HXCDD	J	1.92	0.0534	1.25	1.000
1,2,3,6,7,8-HXCDD		7.40	0.0534	1.28	1.000
1,2,3,7,8,9-HXCDD		5.81	0.0534	1.22	1.000
1,2,3,4,6,7,8-HPCDD		192	0.0900	1.03	1.000
OCDD	B	1960	0.0625	0.86	1.000
2,3,7,8-TCDF		3.26	0.0534	0.75	1.002
1,2,3,7,8-PECDF	J	0.550	0.0534	1.62	1.001
2,3,4,7,8-PECDF	J	1.30	0.0534	1.48	1.001
1,2,3,4,7,8-HXCDF	J	4.79	0.0534	1.25	1.000
1,2,3,6,7,8-HXCDF	J	1.48	0.0534	1.16	1.001
1,2,3,7,8,9-HXCDF	K J	0.108	0.0534	0.80	1.000
2,3,4,6,7,8-HXCDF	J	1.24	0.0534	1.19	1.001
1,2,3,4,6,7,8-HPCDF		35.9	0.0572	1.00	1.000
1,2,3,4,7,8,9-HPCDF	J	2.63	0.0572	0.95	1.000
OCDF		168	0.0770	0.86	1.002
TOTAL TETRA-DIOXINS		4.90	0.0534		
TOTAL PENTA-DIOXINS		7.80	0.0534		
TOTAL HEXA-DIOXINS		73.1	0.0534		
TOTAL HEPTA-DIOXINS		594	0.0900		
TOTAL TETRA-FURANS		18.4	0.0534		
TOTAL PENTA-FURANS		21.6	0.0534		
TOTAL HEXA-FURANS		59.7	0.0534		
TOTAL HEPTA-FURANS		133	0.0572		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-23_Form1A_DX0M_007S20_SJ1100164.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS511-010
Sample Collection:
17-Dec-2009 14:21

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 15-Jan-2010 **Time:** 00:08:00

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-23

Sample Size: 9.36 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_015 S: 8

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_015 S: 2

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF	J	1.00	0.0956	0.69	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-23_Form1A_DB0B_015S8_SJ1099710.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS512-010****Sample Collection:****16-Dec-2009 14:17****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-11 R

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:**

10.1 g (dry)

Extraction Date: 25-Jan-2010**Initial Calibration Date:**

19-Nov-2009

Analysis Date: 29-Jan-2010 **Time:** 03:42:52**Instrument ID:**

HR GC/MS

Extract Volume (uL): 20**GC Column ID:**

DB5

Injection Volume (uL): 1.0**Sample Data Filename:**

DX0M_012 S: 9

Dilution Factor: N/A**Blank Data Filename:**

DX0M_012 S: 5

Concentration Units: ng/kg (dry weight basis)**Cal. Ver. Data Filename:**

DX0M_012 S: 1

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	K J	0.217	0.0496	0.52	1.001
1,2,3,7,8-PECDD ³	J	0.743	0.0496	0.58	1.001
1,2,3,4,7,8-HXCDD	J	1.25	0.0496	1.17	1.000
1,2,3,6,7,8-HXCDD	J	5.20	0.0496	1.17	1.000
1,2,3,7,8,9-HXCDD	J	4.12	0.0496	1.16	1.000
1,2,3,4,6,7,8-HPCDD	B	145	0.0971	1.00	1.000
OCDD	B	1590	0.0496	0.89	1.000
2,3,7,8-TCDF		2.20	0.0496	0.74	1.002
1,2,3,7,8-PECDF	J	0.424	0.0496	1.37	1.001
2,3,4,7,8-PECDF	J	0.970	0.0496	1.48	1.001
1,2,3,4,7,8-HXCDF	J	4.46	0.0496	1.21	1.000
1,2,3,6,7,8-HXCDF	J	1.19	0.0496	1.18	1.000
1,2,3,7,8,9-HXCDF	J	0.096	0.0496	1.11	1.001
2,3,4,6,7,8-HXCDF	J	0.782	0.0496	1.14	1.000
1,2,3,4,6,7,8-HPCDF		30.8	0.0610	1.03	1.000
1,2,3,4,7,8,9-HPCDF	J	2.43	0.0610	0.96	1.000
OCDF		136	0.0496	0.86	1.002
TOTAL TETRA-DIOXINS		2.77	0.0496		
TOTAL PENTA-DIOXINS		5.91	0.0496		
TOTAL HEXA-DIOXINS		53.0	0.0496		
TOTAL HEPTA-DIOXINS	B	469	0.0971		
TOTAL TETRA-FURANS		12.6	0.0496		
TOTAL PENTA-FURANS		16.1	0.0496		
TOTAL HEXA-FURANS		45.7	0.0496		
TOTAL HEPTA-FURANS		119	0.0610		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-11_Form1A_DX0M_012S9_SJ1105767.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS512-010
Sample Collection:
16-Dec-2009 14:17

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 25-Jan-2010

Analysis Date: 01-Feb-2010 **Time:** 16:21:19

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.: L14065-11 R

Sample Size: 10.1 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_031A S: 11

Blank Data Filename: N/A

Cal. Ver. Data Filename: DB0B_031A S: 2

% Solids: 66.0

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF	J	0.692	0.0902	0.67	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-11_Form1A_DB0B_031AS11_SJ1106679.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS513-010****Sample Collection:****17-Dec-2009 14:10****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-24 L2W

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:**

9.41 g (dry)

Extraction Date: 04-Jan-2010**Initial Calibration Date:**

19-Nov-2009

Analysis Date: 25-Jan-2010 **Time:** 20:22:33**Instrument ID:**

HR GC/MS

Extract Volume (uL): 50**GC Column ID:**

DB5

Injection Volume (uL): 1.0**Sample Data Filename:**

DX0M_010 S: 10

Dilution Factor: N/A**Blank Data Filename:**

DX0M_007 S: 5

Concentration Units: ng/kg (dry weight basis)**Cal. Ver. Data Filename:**

DX0M_010 S: 3

% Solids:

47.2

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	K J	0.588	0.144	0.53	1.001
1,2,3,7,8-PECDD ³	J	2.11	0.156	0.70	1.001
1,2,3,4,7,8-HXCDD	J	4.61	0.203	1.12	1.000
1,2,3,6,7,8-HXCDD		22.5	0.203	1.21	1.000
1,2,3,7,8,9-HXCDD	J	13.7	0.203	1.07	1.000
1,2,3,4,6,7,8-HPCDD		690	0.714	1.05	1.000
OCDD	B	6650	0.373	0.87	1.000
2,3,7,8-TCDF		7.50	0.164	0.78	1.002
1,2,3,7,8-PECDF	K J	1.80	0.170	1.26	1.000
2,3,4,7,8-PECDF	J	3.56	0.170	1.58	1.002
1,2,3,4,7,8-HXCDF		19.6	0.206	1.28	1.000
1,2,3,6,7,8-HXCDF	J	7.00	0.206	1.23	1.000
1,2,3,7,8,9-HXCDF	K J	0.500	0.206	0.97	1.001
2,3,4,6,7,8-HXCDF	J	3.24	0.206	1.33	1.001
1,2,3,4,6,7,8-HPCDF		150	0.355	0.98	1.000
1,2,3,4,7,8,9-HPCDF	J	12.8	0.355	0.97	1.000
OCDF		760	0.466	0.85	1.002
TOTAL TETRA-DIOXINS		7.48	0.144		
TOTAL PENTA-DIOXINS	J	13.0	0.156		
TOTAL HEXA-DIOXINS		204	0.203		
TOTAL HEPTA-DIOXINS		2030	0.714		
TOTAL TETRA-FURANS		42.1	0.164		
TOTAL PENTA-FURANS		62.9	0.170		
TOTAL HEXA-FURANS		214	0.206		
TOTAL HEPTA-FURANS		662	0.355		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-24_Form1A_DX0M_010S10_SJ1104550.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS513-010
Sample Collection:
17-Dec-2009 14:10

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 21-Jan-2010 **Time:** 00:17:47

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.: L14065-24 L

Sample Size: 9.41 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_021 S: 7

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_021 S: 2

% Solids: 47.2

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		2.48	0.184	0.86	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-24_Form1A_DB0B_021S7_SJ1102746.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS514-010****Sample Collection:****16-Dec-2009 14:31****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-12 R

Matrix: SOLID**Lab Sample I.D.:**

11.3 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 27-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 04-Feb-2010 **Time:** 00:15:08**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_015 S: 33

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_015 S: 13

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_015 S: 28

Concentration Units: ng/kg (dry weight basis)**% Solids:**

60.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.381	0.0443	0.66	1.001
1,2,3,7,8-PECDD ³	J	1.43	0.0443	0.57	1.001
1,2,3,4,7,8-HXCDD	J	2.41	0.0443	1.23	1.000
1,2,3,6,7,8-HXCDD		12.9	0.0443	1.23	1.001
1,2,3,7,8,9-HXCDD		7.65	0.0443	1.22	1.000
1,2,3,4,6,7,8-HPCDD		333	0.0969	1.04	1.000
OCDD	B	3450	0.0443	0.87	1.000
2,3,7,8-TCDF		4.06	0.0443	0.76	1.002
1,2,3,7,8-PECDF	J	1.14	0.0443	1.51	1.001
2,3,4,7,8-PECDF	J	3.48	0.0443	1.52	1.001
1,2,3,4,7,8-HXCDF		24.2	0.0443	1.22	1.000
1,2,3,6,7,8-HXCDF		4.58	0.0443	1.19	1.001
1,2,3,7,8,9-HXCDF	J	0.335	0.0443	1.17	1.000
2,3,4,6,7,8-HXCDF	J	2.53	0.0443	1.18	1.001
1,2,3,4,6,7,8-HPCDF		93.2	0.0443	1.00	1.000
1,2,3,4,7,8,9-HPCDF		10.7	0.0443	1.03	1.000
OCDF		312	0.0443	0.86	1.002
TOTAL TETRA-DIOXINS		6.75	0.0443		
TOTAL PENTA-DIOXINS		11.3	0.0443		
TOTAL HEXA-DIOXINS		111	0.0443		
TOTAL HEPTA-DIOXINS		973	0.0969		
TOTAL TETRA-FURANS		26.9	0.0443		
TOTAL PENTA-FURANS		46.6	0.0443		
TOTAL HEXA-FURANS		164	0.0443		
TOTAL HEPTA-FURANS		360	0.0443		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 11-Feb-2010 08:21:33; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB5_L14065-12_Form1A_DX0M_015S33_SJ1108580.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS514-010
Sample Collection:
16-Dec-2009 14:31

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING
L14065-12 R

Matrix: SOLID

Lab Sample I.D.:

11.3 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 27-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 03:26:31

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_033 S: 13

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_033 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

60.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		1.62	0.143	0.77	1.000

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-12_Form1A_DB0B_033S13_SJ1107316.html; Workgroup: WG31628; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS515-010****Sample Collection:****16-Dec-2009 10:53****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-13 R

Matrix: SOLID**Lab Sample I.D.:**

9.27 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

Initial Calibration Date: 19-Nov-2009

Extraction Date: 27-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 18:38:51**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_015 S: 27

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_015 S: 13

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_015 S: 17

Concentration Units: ng/kg (dry weight basis)**% Solids:**

51.2

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.696	0.0539	0.71	1.001
1,2,3,7,8-PECDD ³	J	2.27	0.0539	0.67	1.001
1,2,3,4,7,8-HXCDD	J	3.70	0.0539	1.26	1.000
1,2,3,6,7,8-HXCDD		13.0	0.0539	1.22	1.000
1,2,3,7,8,9-HXCDD		10.0	0.0539	1.20	1.000
1,2,3,4,6,7,8-HPCDD		289	0.113	1.02	1.000
OCDD	B	2800	0.0539	0.87	1.000
2,3,7,8-TCDF		5.00	0.0539	0.76	1.002
1,2,3,7,8-PECDF	J	1.06	0.0539	1.37	1.001
2,3,4,7,8-PECDF	J	2.22	0.0539	1.46	1.001
1,2,3,4,7,8-HXCDF		7.53	0.0539	1.16	1.001
1,2,3,6,7,8-HXCDF	J	2.69	0.0539	1.21	1.000
1,2,3,7,8,9-HXCDF	J	0.200	0.0539	1.30	1.000
2,3,4,6,7,8-HXCDF	J	2.19	0.0539	1.11	1.000
1,2,3,4,6,7,8-HPCDF		56.2	0.0648	1.03	1.000
1,2,3,4,7,8,9-HPCDF	J	4.20	0.0648	1.01	1.000
OCDF		242	0.0539	0.87	1.002
TOTAL TETRA-DIOXINS		8.08	0.0539		
TOTAL PENTA-DIOXINS		15.8	0.0539		
TOTAL HEXA-DIOXINS		107	0.0539		
TOTAL HEPTA-DIOXINS		814	0.113		
TOTAL TETRA-FURANS		32.4	0.0539		
TOTAL PENTA-FURANS		46.0	0.0539		
TOTAL HEXA-FURANS		95.7	0.0539		
TOTAL HEPTA-FURANS		205	0.0648		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 11-Feb-2010 08:21:33; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB5_L14065-13_Form1A_DX0M_015S27_SJ1108234.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS515-010
Sample Collection:
16-Dec-2009 10:53

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING
L14065-13 R

Matrix: SOLID

Lab Sample I.D.:

9.27 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 27-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 04:02:21

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_033 S: 14

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_033 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

51.2

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		1.72	0.239	0.79	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 11-Feb-2010 08:22:20; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB225_L14065-13_Form1A_DB0B_033S14_SJ1107317.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS516-010****Sample Collection:****16-Dec-2009 15:06****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-14 R

Matrix: SOLID**Lab Sample I.D.:**

10.7 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 27-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 14:40:47**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_015 S: 23

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_015 S: 13

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_015 S: 17

Concentration Units: ng/kg (dry weight basis)**% Solids:**

56.3

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.395	0.0466	0.66	1.001
1,2,3,7,8-PECDD ³	J	1.09	0.0466	0.64	1.001
1,2,3,4,7,8-HXCDD	J	1.87	0.0466	1.24	1.000
1,2,3,6,7,8-HXCDD		8.76	0.0466	1.18	1.000
1,2,3,7,8,9-HXCDD		5.43	0.0466	1.21	1.000
1,2,3,4,6,7,8-HPCDD		223	0.0536	1.05	1.000
OCDD	B	2380	0.0466	0.87	1.000
2,3,7,8-TCDF		4.20	0.0466	0.74	1.002
1,2,3,7,8-PECDF	J	1.00	0.0466	1.53	1.001
2,3,4,7,8-PECDF	J	3.29	0.0466	1.55	1.000
1,2,3,4,7,8-HXCDF		16.5	0.0466	1.21	1.000
1,2,3,6,7,8-HXCDF	J	3.06	0.0466	1.26	1.000
1,2,3,7,8,9-HXCDF	J	0.231	0.0466	1.26	1.001
2,3,4,6,7,8-HXCDF	J	1.68	0.0466	1.26	1.000
1,2,3,4,6,7,8-HPCDF		56.9	0.0505	1.01	1.000
1,2,3,4,7,8,9-HPCDF		4.82	0.0505	1.00	1.000
OCDF		272	0.0466	0.86	1.002
TOTAL TETRA-DIOXINS		4.61	0.0466		
TOTAL PENTA-DIOXINS		8.31	0.0466		
TOTAL HEXA-DIOXINS		69.7	0.0466		
TOTAL HEPTA-DIOXINS		562	0.0536		
TOTAL TETRA-FURANS		22.0	0.0466		
TOTAL PENTA-FURANS		41.3	0.0466		
TOTAL HEXA-FURANS		117	0.0466		
TOTAL HEPTA-FURANS		239	0.0505		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-14_Form1A_DX0M_015S23_SJ1108230.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS516-010
Sample Collection:
16-Dec-2009 15:06

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-14 R

Matrix: SOLID

Sample Size:

10.7 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 27-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 04:38:08

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_033 S: 15

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_033 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

56.3

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		1.13	0.131	0.73	1.000

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-14_Form1A_DB0B_033S15_SJ1107318.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS517-010****Sample Collection:****16-Dec-2009 15:21****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-15 R

Matrix: SOLID**Lab Sample I.D.:**

10.4 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 27-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 17:34:39**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_015 S: 26

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_015 S: 13

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_015 S: 17

Concentration Units: ng/kg (dry weight basis)**% Solids:**

56.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.488	0.0480	0.66	1.001
1,2,3,7,8-PECDD ³	J	1.53	0.0480	0.63	1.001
1,2,3,4,7,8-HXCDD	J	2.63	0.0480	1.31	1.000
1,2,3,6,7,8-HXCDD		11.4	0.0480	1.24	1.000
1,2,3,7,8,9-HXCDD		7.85	0.0480	1.21	1.000
1,2,3,4,6,7,8-HPCDD		304	0.107	1.01	1.000
OCDD	B	2970	0.0480	0.88	1.000
2,3,7,8-TCDF		5.35	0.0480	0.76	1.002
1,2,3,7,8-PECDF	J	0.754	0.0480	1.47	1.001
2,3,4,7,8-PECDF	J	2.02	0.0480	1.50	1.001
1,2,3,4,7,8-HXCDF		7.62	0.0480	1.19	1.001
1,2,3,6,7,8-HXCDF	J	2.09	0.0480	1.20	1.000
1,2,3,7,8,9-HXCDF	J	0.158	0.0480	1.09	1.000
2,3,4,6,7,8-HXCDF	J	1.55	0.0480	1.17	1.000
1,2,3,4,6,7,8-HPCDF		62.9	0.0780	1.01	1.000
1,2,3,4,7,8,9-HPCDF		4.96	0.0780	0.96	1.000
OCDF		346	0.0480	0.86	1.002
TOTAL TETRA-DIOXINS		5.67	0.0480		
TOTAL PENTA-DIOXINS		13.0	0.0480		
TOTAL HEXA-DIOXINS		108	0.0480		
TOTAL HEPTA-DIOXINS		865	0.107		
TOTAL TETRA-FURANS		27.4	0.0480		
TOTAL PENTA-FURANS		30.3	0.0480		
TOTAL HEXA-FURANS		90.7	0.0480		
TOTAL HEPTA-FURANS		267	0.0780		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-15_Form1A_DX0M_015S26_SJ1108233.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS517-010
Sample Collection:
16-Dec-2009 15:21

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 27-Jan-2010

Analysis Date: 03-Feb-2010 **Time:** 05:13:57

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.: L14065-15 R

Sample Size: 10.4 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_033 S: 16

Blank Data Filename: N/A

Cal. Ver. Data Filename: DB0B_033 S: 2

% Solids: 56.4

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF		1.57	0.148	0.81	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 11-Feb-2010 08:22:20; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB225_L14065-15_Form1A_DB0B_033S16_SJ1107319.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.
LDW-SS518-010
Sample Collection:
16-Dec-2009 15:37

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-16 R

Matrix: SOLID

Lab Sample I.D.:

L14065-16 R

Sample Receipt Date: 22-Dec-2009

Sample Size:

10.1 g (dry)

Extraction Date: 25-Jan-2010

Initial Calibration Date:

19-Nov-2009

Analysis Date: 29-Jan-2010 **Time:** 09:29:43

Instrument ID:

HR GC/MS

Extract Volume (uL): 20

GC Column ID:

DB5

Injection Volume (uL): 1.0

Sample Data Filename:

DX0M_012 S: 15

Dilution Factor: N/A

Blank Data Filename:

DX0M_012 S: 5

Concentration Units: ng/kg (dry weight basis)

Cal. Ver. Data Filename:

DX0M_012 S: 12

53.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	K J	0.226	0.0494	0.60	1.001
1,2,3,7,8-PECDD ³	J	0.560	0.0494	0.55	1.000
1,2,3,4,7,8-HXCDD	J	0.903	0.0494	1.22	1.000
1,2,3,6,7,8-HXCDD	J	2.52	0.0494	1.22	1.001
1,2,3,7,8,9-HXCDD	J	2.56	0.0494	1.31	1.000
1,2,3,4,6,7,8-HPCDD	B	55.1	0.105	1.03	1.000
OCDD	B	525	0.0494	0.86	1.000
2,3,7,8-TCDF	J	0.910	0.0494	0.77	1.002
1,2,3,7,8-PECDF	J	0.262	0.0494	1.51	1.001
2,3,4,7,8-PECDF	J	0.423	0.0494	1.37	1.001
1,2,3,4,7,8-HXCDF	J	1.26	0.0494	1.27	1.000
1,2,3,6,7,8-HXCDF	J	0.494	0.0494	1.13	1.001
1,2,3,7,8,9-HXCDF	J	0.067	0.0494	1.12	1.001
2,3,4,6,7,8-HXCDF	J	0.387	0.0494	1.24	1.000
1,2,3,4,6,7,8-HPCDF		9.79	0.0494	1.06	1.001
1,2,3,4,7,8,9-HPCDF	J	0.793	0.0494	0.95	1.000
OCDF		36.4	0.0494	0.85	1.002
TOTAL TETRA-DIOXINS		2.13	0.0494		
TOTAL PENTA-DIOXINS		3.94	0.0494		
TOTAL HEXA-DIOXINS		24.3	0.0494		
TOTAL HEPTA-DIOXINS	B	139	0.105		
TOTAL TETRA-FURANS		6.11	0.0494		
TOTAL PENTA-FURANS		6.68	0.0494		
TOTAL HEXA-FURANS		14.8	0.0494		
TOTAL HEPTA-FURANS		30.3	0.0494		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 03-Feb-2010 09:23:13; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-16_Form1A_DX0M_012S15_SJ1106142.html; Workgroup: WG31593; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS518-010
Sample Collection:
16-Dec-2009 15:37

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-16 R

Matrix: SOLID

Lab Sample I.D.:

10.1 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 01-Feb-2010 **Time:** 12:11:17

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_031A S: 4

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_031A S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

53.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.351	0.0883	0.75	1.000

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 03-Feb-2010 13:54:11; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-16_Form1A_DB0B_031AS4_SJ1106672.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS519-010****Sample Collection:****16-Dec-2009 14:53****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-17 R

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:**

10.7 g (dry)

Extraction Date: 25-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 29-Jan-2010 **Time:** 10:24:45**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_012 S: 16

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_012 S: 5

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_012 S: 12

Concentration Units: ng/kg (dry weight basis)**% Solids:**

50.3

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	J	0.354	0.0469	0.80	1.001
1,2,3,7,8-PECDD ³	J	0.675	0.0469	0.53	1.001
1,2,3,4,7,8-HXCDD	J	1.19	0.0471	1.28	1.000
1,2,3,6,7,8-HXCDD	J	4.02	0.0471	1.28	1.000
1,2,3,7,8,9-HXCDD	J	3.33	0.0471	1.12	1.000
1,2,3,4,6,7,8-HPCDD	B	95.8	0.109	1.02	1.000
OCDD	B	892	0.0469	0.87	1.000
2,3,7,8-TCDF		1.62	0.0469	0.80	1.002
1,2,3,7,8-PECDF	J	0.314	0.0469	1.51	1.001
2,3,4,7,8-PECDF	J	0.696	0.0469	1.32	1.001
1,2,3,4,7,8-HXCDF	J	2.61	0.0469	1.24	1.001
1,2,3,6,7,8-HXCDF	J	0.845	0.0469	1.12	1.000
1,2,3,7,8,9-HXCDF	J	0.121	0.0469	1.22	1.000
2,3,4,6,7,8-HXCDF	J	0.657	0.0469	1.20	1.001
1,2,3,4,6,7,8-HPCDF		17.6	0.0590	1.03	1.000
1,2,3,4,7,8,9-HPCDF	J	1.52	0.0590	0.95	1.000
OCDF		74.8	0.0469	0.86	1.002
TOTAL TETRA-DIOXINS		4.42	0.0469		
TOTAL PENTA-DIOXINS		6.57	0.0469		
TOTAL HEXA-DIOXINS		38.5	0.0471		
TOTAL HEPTA-DIOXINS	B	261	0.109		
TOTAL TETRA-FURANS		10.6	0.0469		
TOTAL PENTA-FURANS		12.1	0.0469		
TOTAL HEXA-FURANS		30.3	0.0469		
TOTAL HEPTA-FURANS		65.8	0.0590		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-17_Form1A_DX0M_012S16_SJ1106143.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS519-010
Sample Collection:
16-Dec-2009 14:53

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-17 R

Matrix: SOLID

Lab Sample I.D.:

10.7 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 01-Feb-2010 **Time:** 15:09:49

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_031A S: 9

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_031A S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

50.3

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.596	0.0890	0.84	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 03-Feb-2010 13:54:11; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-17_Form1A_DB0B_031AS9_SJ1106677.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS520-010****Sample Collection:****11-Jan-2010 10:03****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14159-8 (A)

Matrix: SOLID**Lab Sample I.D.:**

AXYS METHOD MLA-017 Rev 17
**Form 1A
PCDD/PCDF ANALYSIS REPORT**
**CLIENT SAMPLE NO.
LDW-SS520-010
Sample Collection:
11-Jan-2010 10:03**
AXYS ANALYTICAL SERVICES
 2045 MILLS RD., SIDNEY, B.C., CANADA
 V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811
Contract No.: 4033**Project No.**
 LDW DIOXIN AND FURAN
 SAMPLING
 L14159-8 (A)
Matrix: SOLID**Lab Sample I.D.:**

10.7 g (dry)

Sample Receipt Date: 20-Jan-2010**Initial Calibration Date:**

23-Dec-2009

Extraction Date: 25-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 17:00:49**GC Column ID:**

DB225

Extract Volume (uL): 20**Sample Data Filename:**

DB0B_039 S: 13

Injection Volume (uL): 1.0**Blank Data Filename:**

DB0B_039 S: 5

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DB0B_039 S: 2

Concentration Units: ng/kg (dry weight basis)**% Solids:**

62.3

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF		1.12	0.144	0.75	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

 For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 23-Feb-2010 14:53:00; Application: XMLTransformer-1.10.17;
 Report Filename: 1613_DIOXINS_1613DB225_L14159-8_Form1A_DB0B_039S13_SJ1111281.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS520-010 (Duplicate)
Sample Collection:
11-Jan-2010 10:03

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING
WG31619-103 (DUP L14159-8)

Matrix: SOLID

Lab Sample I.D.:

10.9 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

19-Nov-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 12-Feb-2010 **Time:** 03:34:33

GC Column ID:

DB5

Extract Volume (uL): 20

Sample Data Filename:

DX0M_019 S: 18

Injection Volume (uL): 1.0

Blank Data Filename:

DX0M_019 S: 6

Dilution Factor: N/A

Cal. Ver. Data Filename:

DX0M_019 S: 12

Concentration Units: ng/kg (dry weight basis)

% Solids:

63.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD		0.378	0.0459	0.67	1.000
1,2,3,7,8-PECDD ³		1.41	0.0459	0.55	1.001
1,2,3,4,7,8-HXCDD		2.40	0.0459	1.21	1.001
1,2,3,6,7,8-HXCDD		7.71	0.0459	1.15	1.000
1,2,3,7,8,9-HXCDD		7.12	0.0459	1.17	1.000
1,2,3,4,6,7,8-HPCDD		182	0.0910	1.03	1.000
OCDD	B	1850	0.0459	0.87	1.000
2,3,7,8-TCDF		3.73	0.0459	0.75	1.002
1,2,3,7,8-PECDF	J	0.595	0.0459	1.55	1.001
2,3,4,7,8-PECDF		1.38	0.0459	1.42	1.001
1,2,3,4,7,8-HXCDF		4.29	0.0459	1.13	1.000
1,2,3,6,7,8-HXCDF		1.77	0.0459	1.26	1.001
1,2,3,7,8,9-HXCDF	K J	0.140	0.0459	0.95	1.000
2,3,4,6,7,8-HXCDF		1.29	0.0459	1.28	1.001
1,2,3,4,6,7,8-HPCDF		33.5	0.0639	1.02	1.000
1,2,3,4,7,8,9-HPCDF		2.43	0.0639	1.00	1.000
OCDF	B	132	0.0459	0.85	1.002
TOTAL TETRA-DIOXINS		4.98	0.0459		
TOTAL PENTA-DIOXINS		9.54	0.0459		
TOTAL HEXA-DIOXINS		73.3	0.0459		
TOTAL HEPTA-DIOXINS		541	0.0910		
TOTAL TETRA-FURANS		21.8	0.0459		
TOTAL PENTA-FURANS		26.9	0.0459		
TOTAL HEXA-FURANS		54.1	0.0459		
TOTAL HEPTA-FURANS		117	0.0639		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 23-Feb-2010 14:52:27; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB5_WG31619-103_Form1A_DX0M_019S18_SJ1112920.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS521-010****Sample Collection:****16-Dec-2009 15:51****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-18 Ri

Matrix: SOLID**Lab Sample I.D.:**

9.94 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 25-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 01-Feb-2010 **Time:** 12:34:15**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:** DX0M_013 S: 5**Injection Volume (uL):** 1.0**Blank Data Filename:** DX0M_012 S: 5**Dilution Factor:** N/A**Cal. Ver. Data Filename:** DX0M_013 S: 1**Concentration Units:** ng/kg (dry weight basis)**% Solids:**

52.1

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.304	0.0503	0.72	1.001
1,2,3,7,8-PECDD ³	J	0.713	0.0503	0.64	1.001
1,2,3,4,7,8-HXCDD	J	1.17	0.0503	1.17	1.000
1,2,3,6,7,8-HXCDD	J	4.24	0.0503	1.20	1.000
1,2,3,7,8,9-HXCDD	J	3.19	0.0503	1.22	1.000
1,2,3,4,6,7,8-HPCDD	B	97.1	0.0781	1.08	1.000
OCDD	B	984	0.0503	0.87	1.000
2,3,7,8-TCDF		1.79	0.0503	0.76	1.003
1,2,3,7,8-PECDF	J	0.327	0.0503	1.73	1.002
2,3,4,7,8-PECDF	J	0.761	0.0503	1.56	1.001
1,2,3,4,7,8-HXCDF	J	2.52	0.0503	1.23	1.000
1,2,3,6,7,8-HXCDF	J	0.872	0.0503	1.27	1.001
1,2,3,7,8,9-HXCDF	J	0.076	0.0503	1.08	1.001
2,3,4,6,7,8-HXCDF	J	0.708	0.0503	1.23	1.001
1,2,3,4,6,7,8-HPCDF		19.3	0.0503	1.00	1.000
1,2,3,4,7,8,9-HPCDF	J	1.56	0.0503	1.03	1.000
OCDF		90.4	0.0503	0.87	1.002
TOTAL TETRA-DIOXINS		3.78	0.0503		
TOTAL PENTA-DIOXINS		4.67	0.0503		
TOTAL HEXA-DIOXINS		36.3	0.0503		
TOTAL HEPTA-DIOXINS	B	270	0.0781		
TOTAL TETRA-FURANS		11.5	0.0503		
TOTAL PENTA-FURANS		12.7	0.0503		
TOTAL HEXA-FURANS		32.3	0.0503		
TOTAL HEPTA-FURANS		74.9	0.0503		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 03-Feb-2010 09:23:13; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-18_Form1A_DX0M_013S5_SJ1106559.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS521-010
Sample Collection:
16-Dec-2009 15:51

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-18 R

Matrix: SOLID

Lab Sample I.D.:

9.94 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 01-Feb-2010 **Time:** 15:45:30

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_031A S: 10

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_031A S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

52.1

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.653	0.0714	0.81	1.000

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-18_Form1A_DB0B_031AS10_SJ1106678.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS522-010****Sample Collection:****16-Dec-2009 16:16****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-19 R

Matrix: SOLID**Lab Sample I.D.:**

9.60 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 25-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 29-Jan-2010 **Time:** 12:14:39**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_012 S: 18

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_012 S: 5

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_012 S: 12

Concentration Units: ng/kg (dry weight basis)**% Solids:**

43.6

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.660	0.0521	0.78	1.001
1,2,3,7,8-PECDD ³	J	2.81	0.0521	0.58	1.001
1,2,3,4,7,8-HXCDD	J	5.08	0.0605	1.19	1.000
1,2,3,6,7,8-HXCDD		16.4	0.0605	1.22	1.001
1,2,3,7,8,9-HXCDD		14.1	0.0605	1.28	1.000
1,2,3,4,6,7,8-HPCDD	B	435	0.151	1.02	1.000
OCDD	B	4150	0.0521	0.87	1.000
2,3,7,8-TCDF		4.48	0.0521	0.74	1.002
1,2,3,7,8-PECDF	J	1.01	0.0521	1.44	1.001
2,3,4,7,8-PECDF	J	2.68	0.0521	1.60	1.001
1,2,3,4,7,8-HXCDF		10.4	0.0521	1.18	1.000
1,2,3,6,7,8-HXCDF	J	2.86	0.0521	1.15	1.001
1,2,3,7,8,9-HXCDF	J	0.218	0.0521	1.14	1.000
2,3,4,6,7,8-HXCDF	J	1.99	0.0521	1.16	1.001
1,2,3,4,6,7,8-HPCDF		62.3	0.0899	1.03	1.001
1,2,3,4,7,8,9-HPCDF	J	4.55	0.0899	1.00	1.000
OCDF		290	0.0521	0.86	1.002
TOTAL TETRA-DIOXINS		7.33	0.0521		
TOTAL PENTA-DIOXINS		14.7	0.0521		
TOTAL HEXA-DIOXINS		152	0.0605		
TOTAL HEPTA-DIOXINS	B	1210	0.151		
TOTAL TETRA-FURANS		25.8	0.0521		
TOTAL PENTA-FURANS		39.4	0.0521		
TOTAL HEXA-FURANS		103	0.0521		
TOTAL HEPTA-FURANS		233	0.0899		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 03-Feb-2010 09:23:13; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-19_Form1A_DX0M_012S18_SJ1106145.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS522-010
Sample Collection:
16-Dec-2009 16:16

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-19 R

Matrix: SOLID

Lab Sample I.D.:

9.60 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 01-Feb-2010 **Time:** 16:56:59

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_031A S: 12

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_031A S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

43.6

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		1.52	0.234	0.77	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 03-Feb-2010 13:54:11; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-19_Form1A_DB0B_031AS12_SJ1106680.html; Workgroup: WG31593; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS523-010****Sample Collection:****15-Dec-2009 20:30****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-2 R

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009

10.6 g (dry)

Extraction Date: 27-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 03-Feb-2010 **Time:** 07:58:27**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DX0M_015 S: 16**Dilution Factor:** N/A**Blank Data Filename:** DX0M_015 S: 13**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DX0M_015 S: 6**% Solids:** 79.8

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B J	0.438	0.0470	0.79	1.001
1,2,3,7,8-PECDD ³	J	1.28	0.0470	0.58	1.001
1,2,3,4,7,8-HXCDD	J	2.37	0.0470	1.18	1.000
1,2,3,6,7,8-HXCDD		8.79	0.0470	1.18	1.000
1,2,3,7,8,9-HXCDD		7.65	0.0470	1.24	1.000
1,2,3,4,6,7,8-HPCDD		311	0.150	1.03	1.000
OCDD	B	3960	0.0470	0.86	1.000
2,3,7,8-TCDF		1.83	0.0470	0.77	1.002
1,2,3,7,8-PECDF	J	0.385	0.0470	1.33	1.001
2,3,4,7,8-PECDF	J	0.837	0.0470	1.44	1.001
1,2,3,4,7,8-HXCDF	J	2.92	0.0470	1.16	1.000
1,2,3,6,7,8-HXCDF	J	1.01	0.0470	1.16	1.001
1,2,3,7,8,9-HXCDF	J	0.104	0.0470	1.25	1.001
2,3,4,6,7,8-HXCDF	J	0.867	0.0470	1.25	1.001
1,2,3,4,6,7,8-HPCDF		27.8	0.0470	1.04	1.000
1,2,3,4,7,8,9-HPCDF	J	1.81	0.0470	0.91	1.000
OCDF		125	0.0470	0.86	1.002
TOTAL TETRA-DIOXINS		2.60	0.0470		
TOTAL PENTA-DIOXINS		6.11	0.0470		
TOTAL HEXA-DIOXINS		77.8	0.0470		
TOTAL HEPTA-DIOXINS		732	0.150		
TOTAL TETRA-FURANS		8.75	0.0470		
TOTAL PENTA-FURANS		14.4	0.0470		
TOTAL HEXA-FURANS		41.8	0.0470		
TOTAL HEPTA-FURANS		91.0	0.0470		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-2_Form1A_DX0M_015S16_SJ1107437.html; Workgroup: WG31628; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS523-010****Sample Collection:****15-Dec-2009 20:30****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-2 R

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:**

10.6 g (dry)

Extraction Date: 27-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 09:22:11**GC Column ID:**

DB225

Extract Volume (uL): 20**Sample Data Filename:**

DB0B_034 S: 4

Injection Volume (uL): 1.0**Blank Data Filename:**

N/A

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DB0B_034 S: 2

Concentration Units: ng/kg (dry weight basis)**% Solids:**

79.8

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF	J	0.739	0.0622	0.71	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-2_Form1A_DB0B_034S4_SJ1107573.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS524-010****Sample Collection:****17-Dec-2009 07:51****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-25

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 9.33 g (dry)**Extraction Date:** 04-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 16-Jan-2010 **Time:** 03:51:02**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DXOM_007 S: 16**Dilution Factor:** N/A**Blank Data Filename:** DXOM_007 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DXOM_007 S: 11**% Solids:** 48.7

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.334	0.0536	0.71	1.001
1,2,3,7,8-PECDD ³	J	0.815	0.0536	0.59	1.001
1,2,3,4,7,8-HXCDD	J	1.44	0.0536	1.16	1.000
1,2,3,6,7,8-HXCDD	J	5.92	0.0536	1.24	1.000
1,2,3,7,8,9-HXCDD	J	4.46	0.0536	1.22	1.000
1,2,3,4,6,7,8-HPCDD		164	0.0966	1.04	1.000
OCDD	B	1630	0.0536	0.88	1.000
2,3,7,8-TCDF		2.12	0.0536	0.76	1.002
1,2,3,7,8-PECDF	J	0.387	0.0536	1.55	1.001
2,3,4,7,8-PECDF	J	0.914	0.0536	1.55	1.001
1,2,3,4,7,8-HXCDF	J	2.93	0.0536	1.21	1.000
1,2,3,6,7,8-HXCDF	J	1.03	0.0536	1.31	1.000
1,2,3,7,8,9-HXCDF	J	0.071	0.0536	1.21	1.001
2,3,4,6,7,8-HXCDF	J	0.820	0.0536	1.16	1.000
1,2,3,4,6,7,8-HPCDF		23.4	0.0536	1.01	1.000
1,2,3,4,7,8,9-HPCDF	J	1.64	0.0536	0.94	1.001
OCDF		85.0	0.0536	0.85	1.002
TOTAL TETRA-DIOXINS		4.31	0.0536		
TOTAL PENTA-DIOXINS	J	5.69	0.0536		
TOTAL HEXA-DIOXINS		52.1	0.0536		
TOTAL HEPTA-DIOXINS		397	0.0966		
TOTAL TETRA-FURANS		13.4	0.0536		
TOTAL PENTA-FURANS		14.6	0.0536		
TOTAL HEXA-FURANS		33.5	0.0536		
TOTAL HEPTA-FURANS		79.9	0.0536		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-25_Form1A_DX0M_007S16_SJ1100160.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS524-010
Sample Collection:
17-Dec-2009 07:51

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 15-Jan-2010 **Time:** 01:19:36

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-25

Sample Size:

9.33 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_015 S: 10

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_015 S: 2

48.7

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.622	0.0822	0.77	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-25_Form1A_DB0B_015S10_SJ1099712.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS525-010****Sample Collection:****16-Dec-2009 10:15****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-20 R

Matrix: SOLID**Lab Sample I.D.:**

10.0 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 27-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 03-Feb-2010 **Time:** 11:55:40**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_015 S: 20

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_015 S: 13

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_015 S: 17

Concentration Units: ng/kg (dry weight basis)**% Solids:**

73.4

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	K B J	0.113	0.0499	0.46	1.001
1,2,3,7,8-PECDD ³	J	0.281	0.0499	0.64	1.001
1,2,3,4,7,8-HXCDD	J	0.473	0.0499	1.06	1.000
1,2,3,6,7,8-HXCDD	J	1.70	0.0499	1.18	1.000
1,2,3,7,8,9-HXCDD	J	1.57	0.0499	1.22	1.000
1,2,3,4,6,7,8-HPCDD		47.9	0.0718	1.01	1.000
OCDD	B	487	0.0499	0.87	1.000
2,3,7,8-TCDF	J	0.368	0.0499	0.83	1.003
1,2,3,7,8-PECDF	J	0.094	0.0499	1.70	1.002
2,3,4,7,8-PECDF	J	0.236	0.0499	1.45	1.001
1,2,3,4,7,8-HXCDF	J	1.01	0.0499	1.16	1.000
1,2,3,6,7,8-HXCDF	J	0.299	0.0499	1.19	1.000
1,2,3,7,8,9-HXCDF	J	0.148	0.0499	1.33	1.004
2,3,4,6,7,8-HXCDF	J	0.247	0.0499	1.23	1.001
1,2,3,4,6,7,8-HPCDF		8.46	0.0499	0.99	1.000
1,2,3,4,7,8,9-HPCDF	J	0.505	0.0499	1.01	1.001
OCDF		48.6	0.0499	0.85	1.002
TOTAL TETRA-DIOXINS		0.247	0.0499		
TOTAL PENTA-DIOXINS		1.52	0.0499		
TOTAL HEXA-DIOXINS		16.3	0.0499		
TOTAL HEPTA-DIOXINS		122	0.0718		
TOTAL TETRA-FURANS		1.99	0.0499		
TOTAL PENTA-FURANS		3.40	0.0499		
TOTAL HEXA-FURANS		9.53	0.0499		
TOTAL HEPTA-FURANS		27.4	0.0499		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-20_Form1A_DX0M_015S20_SJ1108227.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS526-010****Sample Collection:****16-Dec-2009 09:40****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-21

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 10.5 g (dry)**Extraction Date:** 04-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 16-Jan-2010 **Time:** 06:36:09**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DXOM_007 S: 19**Dilution Factor:** N/A**Blank Data Filename:** DXOM_007 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DXOM_007 S: 11**% Solids:** 68.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.524	0.0478	0.68	1.001
1,2,3,7,8-PECDD ³	J	3.31	0.0478	0.59	1.001
1,2,3,4,7,8-HXCDD		6.78	0.0478	1.31	1.001
1,2,3,6,7,8-HXCDD		19.1	0.0478	1.22	1.000
1,2,3,7,8,9-HXCDD		18.8	0.0478	1.22	1.001
1,2,3,4,6,7,8-HPCDD		502	0.128	0.95	1.000
OCDD	E				
2,3,7,8-TCDF		4.35	0.0478	0.73	1.002
1,2,3,7,8-PECDF	J	0.538	0.0478	1.39	1.001
2,3,4,7,8-PECDF	J	1.44	0.0478	1.48	1.001
1,2,3,4,7,8-HXCDF		4.98	0.0478	1.19	1.000
1,2,3,6,7,8-HXCDF	J	2.24	0.0478	1.23	1.001
1,2,3,7,8,9-HXCDF	J	0.129	0.0478	1.12	1.001
2,3,4,6,7,8-HXCDF	J	1.79	0.0478	1.22	1.001
1,2,3,4,6,7,8-HPCDF		74.7	0.0478	1.01	1.000
1,2,3,4,7,8,9-HPCDF	J	4.72	0.0478	1.03	1.000
OCDF		205	0.0478	0.86	1.002
TOTAL TETRA-DIOXINS		5.67	0.0478		
TOTAL PENTA-DIOXINS		14.9	0.0478		
TOTAL HEXA-DIOXINS		139	0.0478		
TOTAL HEPTA-DIOXINS		1030	0.128		
TOTAL TETRA-FURANS		22.7	0.0478		
TOTAL PENTA-FURANS		29.1	0.0478		
TOTAL HEXA-FURANS		72.9	0.0478		
TOTAL HEPTA-FURANS		186	0.0478		

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL; E = exceeds calibrated linear range, see dilution data.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC ChemistFor Axys Internal Use Only [XSL Template: Form1A.xls; Created: 29-Jan-2010 09:13:47; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-21_Form1A_DX0M_007S19_SJ1100163.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS526-010****Sample Collection:****16-Dec-2009 09:40****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-21 W

Matrix: SOLID**Lab Sample I.D.:**

10.5 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

Initial Calibration Date: 19-Nov-2009

Extraction Date: 04-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 27-Jan-2010 **Time:** 05:11:01**GC Column ID:**

DB5

Extract Volume (uL): 80**Sample Data Filename:**

DX0M_011 S: 11

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_007 S: 5

Dilution Factor: 4**Cal. Ver. Data Filename:**

DX0M_011 S: 1

Concentration Units: ng/kg (dry weight basis)**% Solids:**

68.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	X				
1,2,3,7,8-PECDD ³	X				
1,2,3,4,7,8-HxCDD	X				
1,2,3,6,7,8-HxCDD	X				
1,2,3,7,8,9-HxCDD	X				
1,2,3,4,6,7,8-HpCDD	X				
OCDD	B D	4480	0.157	0.88	1.000
2,3,7,8-TCDF	X				
1,2,3,7,8-PECDF	X				
2,3,4,7,8-PECDF	X				
1,2,3,4,7,8-HxCDF	X				
1,2,3,6,7,8-HxCDF	X				
1,2,3,7,8,9-HxCDF	X				
2,3,4,6,7,8-HxCDF	X				
1,2,3,4,6,7,8-HpCDF	X				
1,2,3,4,7,8,9-HpCDF	X				
OCDF	X				
TOTAL TETRA-DIOXINS	X				
TOTAL PENTA-DIOXINS	X				
TOTAL HEXA-DIOXINS	X				
TOTAL HEPTA-DIOXINS	X				
TOTAL TETRA-FURANS	X				
TOTAL PENTA-FURANS	X				
TOTAL HEXA-FURANS	X				
TOTAL HEPTA-FURANS	X				

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; D = dilution data; X = result reported separately.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-21_Form1A_DX0M_011S11_SJ1104543.html; Workgroup: WG31355; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS526-010
Sample Collection:
16-Dec-2009 09:40

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 14-Jan-2010 **Time:** 22:56:22

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.: L14065-21

Sample Size: 10.5 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_015 S: 6

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_015 S: 2

% Solids: 68.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.983	0.141	0.87	1.000

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-21_Form1A_DB0B_015S6_SJ1099708.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS527-010****Sample Collection:****17-Dec-2009 08:17****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-26

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 9.49 g (dry)**Extraction Date:** 04-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 16-Jan-2010 **Time:** 04:46:04**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DXOM_007 S: 17**Dilution Factor:** N/A**Blank Data Filename:** DXOM_007 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DXOM_007 S: 11**% Solids:** 45.7

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.306	0.0527	0.79	1.002
1,2,3,7,8-PECDD ³	J	0.706	0.0527	0.62	1.001
1,2,3,4,7,8-HXCDD	J	1.12	0.0527	1.21	1.000
1,2,3,6,7,8-HXCDD	J	3.98	0.0527	1.20	1.001
1,2,3,7,8,9-HXCDD	J	3.65	0.0527	1.17	1.000
1,2,3,4,6,7,8-HPCDD		98.5	0.0726	1.00	1.000
OCDD	B	970	0.119	0.88	1.000
2,3,7,8-TCDF		1.68	0.0527	0.72	1.002
1,2,3,7,8-PECDF	J	0.329	0.0527	1.68	1.001
2,3,4,7,8-PECDF	J	0.763	0.0527	1.51	1.001
1,2,3,4,7,8-HXCDF	J	2.65	0.0527	1.28	1.001
1,2,3,6,7,8-HXCDF	J	0.890	0.0527	1.33	1.000
1,2,3,7,8,9-HXCDF	J	0.077	0.0527	1.10	1.000
2,3,4,6,7,8-HXCDF	J	0.660	0.0527	1.37	1.000
1,2,3,4,6,7,8-HPCDF		17.6	0.0527	1.00	1.000
1,2,3,4,7,8,9-HPCDF	J	1.36	0.0527	1.07	1.000
OCDF		66.1	0.0527	0.87	1.002
TOTAL TETRA-DIOXINS		3.33	0.0527		
TOTAL PENTA-DIOXINS	J	5.30	0.0527		
TOTAL HEXA-DIOXINS		36.6	0.0527		
TOTAL HEPTA-DIOXINS		271	0.0726		
TOTAL TETRA-FURANS		11.4	0.0527		
TOTAL PENTA-FURANS		11.9	0.0527		
TOTAL HEXA-FURANS		28.3	0.0527		
TOTAL HEPTA-FURANS		59.9	0.0527		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-26_Form1A_DX0M_007S17_SJ1100161.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS527-010
Sample Collection:
17-Dec-2009 08:17

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-26

Matrix: SOLID

Lab Sample I.D.:

9.49 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 04-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 15-Jan-2010 **Time:** 01:55:24

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_015 S: 11

Injection Volume (uL): 1.0

Blank Data Filename:

DB0B_015 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_015 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

45.7

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.608	0.0527	0.73	1.002

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-26_Form1A_DB0B_015S11_SJ1099713.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS528-010****Sample Collection:****16-Dec-2009 09:12****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-22

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 9.32 g (dry)**Extraction Date:** 04-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 16-Jan-2010 **Time:** 08:26:03**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DXOM_007 S: 21**Dilution Factor:** N/A**Blank Data Filename:** DXOM_007 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DXOM_007 S: 11**% Solids:** 40.4

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	J	0.790	0.0536	0.70	1.001
1,2,3,7,8-PECDD ³	J	2.89	0.0536	0.60	1.001
1,2,3,4,7,8-HXCDD	J	5.00	0.0536	1.19	1.000
1,2,3,6,7,8-HXCDD		16.2	0.0536	1.22	1.000
1,2,3,7,8,9-HXCDD		14.2	0.0536	1.19	1.000
1,2,3,4,6,7,8-HPCDD		357	0.105	1.01	1.000
OCDD	B	3330	0.0536	0.88	1.000
2,3,7,8-TCDF		9.64	0.0536	0.76	1.002
1,2,3,7,8-PECDF	J	2.07	0.0536	1.54	1.001
2,3,4,7,8-PECDF		5.17	0.0536	1.46	1.001
1,2,3,4,7,8-HXCDF		18.5	0.0536	1.21	1.001
1,2,3,6,7,8-HXCDF		7.39	0.0536	1.23	1.000
1,2,3,7,8,9-HXCDF	J	0.340	0.0536	1.34	1.000
2,3,4,6,7,8-HXCDF	J	3.52	0.0536	1.19	1.000
1,2,3,4,6,7,8-HPCDF		65.2	0.0636	1.01	1.000
1,2,3,4,7,8,9-HPCDF		7.35	0.0636	0.94	1.000
OCDF		205	0.0536	0.88	1.002
TOTAL TETRA-DIOXINS		12.0	0.0536		
TOTAL PENTA-DIOXINS		21.1	0.0536		
TOTAL HEXA-DIOXINS		145	0.0536		
TOTAL HEPTA-DIOXINS		892	0.105		
TOTAL TETRA-FURANS		85.6	0.0536		
TOTAL PENTA-FURANS		90.6	0.0536		
TOTAL HEXA-FURANS		139	0.0536		
TOTAL HEPTA-FURANS		206	0.0636		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-22_Form1A_DX0M_007S21_SJ1100165.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS528-010
Sample Collection:
16-Dec-2009 09:12

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 14-Jan-2010 **Time:** 23:32:10

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-22

Sample Size:

9.32 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_015 S: 7

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_015 S: 2

40.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		5.54	0.256	0.77	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-22_Form1A_DB0B_015S7_SJ1099709.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.
LDW-SS529-041-COMP
Sample Collection:
11-Jan-2010 20:56

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-3

Matrix: SOLID

Lab Sample I.D.:

10.4 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

19-Nov-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 17:33:25

GC Column ID:

DB5

Extract Volume (uL): 20

Sample Data Filename: DXOM_019 S: 9

Injection Volume (uL): 1.0

Blank Data Filename: DXOM_019 S: 6

Dilution Factor: N/A

Cal. Ver. Data Filename: DXOM_019 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

76.5

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD		0.459	0.0482	0.74	1.001
1,2,3,7,8-PECDD ³		1.53	0.0482	0.61	1.001
1,2,3,4,7,8-HXCDD		2.47	0.0482	1.22	1.000
1,2,3,6,7,8-HXCDD		8.11	0.0482	1.21	1.000
1,2,3,7,8,9-HXCDD		6.80	0.0482	1.27	1.000
1,2,3,4,6,7,8-HPCDD		230	0.0753	1.01	1.000
OCDD	B	2370	0.0482	0.88	1.000
2,3,7,8-TCDF		5.92	0.0482	0.77	1.002
1,2,3,7,8-PECDF		1.02	0.0482	1.68	1.001
2,3,4,7,8-PECDF		2.06	0.0482	1.37	1.001
1,2,3,4,7,8-HXCDF		5.53	0.0482	1.22	1.000
1,2,3,6,7,8-HXCDF		2.34	0.0482	1.15	1.000
1,2,3,7,8,9-HXCDF	J	0.146	0.0482	1.35	1.000
2,3,4,6,7,8-HXCDF		1.81	0.0482	1.18	1.000
1,2,3,4,6,7,8-HPCDF		34.2	0.0482	1.03	1.000
1,2,3,4,7,8,9-HPCDF		3.25	0.0482	0.97	1.001
OCDF	B	151	0.0565	0.85	1.002
TOTAL TETRA-DIOXINS		12.0	0.0482		
TOTAL PENTA-DIOXINS		18.2	0.0482		
TOTAL HEXA-DIOXINS		64.8	0.0482		
TOTAL HEPTA-DIOXINS		427	0.0753		
TOTAL TETRA-FURANS		34.4	0.0482		
TOTAL PENTA-FURANS		32.2	0.0482		
TOTAL HEXA-FURANS		55.5	0.0482		
TOTAL HEPTA-FURANS		128	0.0482		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14159-3_Form1A_DX0M_019S9_SJ1112383.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS529-041-COMP
Sample Collection:
11-Jan-2010 20:56

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-3

Matrix: SOLID

Lab Sample I.D.:

10.4 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 14:01:28

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename: DB0B_039 S: 8

Injection Volume (uL): 1.0

Blank Data Filename: DB0B_039 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename: DB0B_039 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

76.5

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		1.98	0.132	0.72	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 23-Feb-2010 14:53:00; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB225_L14159-3_Form1A_DB0B_039S8_SJ1111276.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS530-010****Sample Collection:****15-Dec-2009 21:23****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-3 R

Matrix: SOLID**Lab Sample I.D.:**

L14065-3 R

Sample Receipt Date: 22-Dec-2009**Sample Size:**

9.98 g (dry)

Extraction Date: 27-Jan-2010**Initial Calibration Date:**

19-Nov-2009

Analysis Date: 03-Feb-2010 **Time:** 15:35:49**Instrument ID:**

HR GC/MS

Extract Volume (uL): 20**GC Column ID:**

DB5

Injection Volume (uL): 1.0**Sample Data Filename:**

DX0M_015 S: 24

Dilution Factor: N/A**Blank Data Filename:**

DX0M_015 S: 13

Concentration Units: ng/kg (dry weight basis)**Cal. Ver. Data Filename:**

DX0M_015 S: 17

62.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	B	1.77	0.0501	0.78	1.001
1,2,3,7,8-PECDD ³		7.19	0.0501	0.60	1.001
1,2,3,4,7,8-HXCDD		10.6	0.0676	1.21	1.000
1,2,3,6,7,8-HXCDD		39.2	0.0676	1.20	1.000
1,2,3,7,8,9-HXCDD		32.9	0.0676	1.23	1.000
1,2,3,4,6,7,8-HPCDD		1030	0.226	1.01	1.000
OCDD	B	9590	0.0501	0.87	1.000
2,3,7,8-TCDF		11.6	0.0501	0.74	1.002
1,2,3,7,8-PECDF	J	2.21	0.0501	1.46	1.000
2,3,4,7,8-PECDF		4.83	0.0501	1.56	1.000
1,2,3,4,7,8-HXCDF		10.8	0.0501	1.17	1.001
1,2,3,6,7,8-HXCDF		5.23	0.0501	1.20	1.000
1,2,3,7,8,9-HXCDF	J	0.365	0.0501	1.15	1.000
2,3,4,6,7,8-HXCDF	J	4.86	0.0501	1.18	1.000
1,2,3,4,6,7,8-HPCDF		95.5	0.0728	1.03	1.000
1,2,3,4,7,8,9-HPCDF		6.76	0.0728	0.97	1.000
OCDF		303	0.0501	0.86	1.002
TOTAL TETRA-DIOXINS		18.1	0.0501		
TOTAL PENTA-DIOXINS		42.9	0.0501		
TOTAL HEXA-DIOXINS		463	0.0676		
TOTAL HEPTA-DIOXINS		4510	0.226		
TOTAL TETRA-FURANS		84.5	0.0501		
TOTAL PENTA-FURANS		125	0.0501		
TOTAL HEXA-FURANS		184	0.0501		
TOTAL HEPTA-FURANS		314	0.0728		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 11-Feb-2010 08:21:33; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB5_L14065-3_Form1A_DX0M_015S24_SJ1108231.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS530-010
Sample Collection:
15-Dec-2009 21:23

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 27-Jan-2010

Analysis Date: 02-Feb-2010 **Time:** 23:15:56

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.: L14065-3 R

Sample Size: 9.98 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_033 S: 6

Blank Data Filename: N/A

Cal. Ver. Data Filename: DB0B_033 S: 2

% Solids: 62.4

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF		5.37	0.422	0.80	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 11-Feb-2010 08:22:20; Application: XMLTransformer-1.10.16;
Report Filename: 1613_DIOXINS_1613DB225_L14065-3_Form1A_DB0B_033S6_SJ1107309.html; Workgroup: WG31628; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS531-010-COMP
Sample Collection:
12-Jan-2010 20:30

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-4

Matrix: SOLID

Lab Sample I.D.:

10.7 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

19-Nov-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 18:28:28

GC Column ID:

DB5

Extract Volume (uL): 20

Sample Data Filename:

DX0M_019 S: 10

Injection Volume (uL): 1.0

Blank Data Filename:

DX0M_019 S: 6

Dilution Factor: N/A

Cal. Ver. Data Filename:

DX0M_019 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

75.5

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	K J	0.126	0.0467	0.56	1.001
1,2,3,7,8-PECDD ³	J	0.354	0.0467	0.63	1.001
1,2,3,4,7,8-HXCDD	J	0.544	0.0467	1.17	1.000
1,2,3,6,7,8-HXCDD		1.85	0.0467	1.17	1.000
1,2,3,7,8,9-HXCDD		1.60	0.0467	1.20	1.000
1,2,3,4,6,7,8-HPCDD		38.6	0.0528	0.99	1.000
OCDD	B	365	0.0467	0.86	1.000
2,3,7,8-TCDF		0.703	0.0467	0.79	1.001
1,2,3,7,8-PECDF	J	0.212	0.0467	1.41	1.001
2,3,4,7,8-PECDF	J	0.298	0.0467	1.59	1.001
1,2,3,4,7,8-HXCDF	J	0.692	0.0467	1.19	1.001
1,2,3,6,7,8-HXCDF	J	0.369	0.0467	1.23	1.000
1,2,3,7,8,9-HXCDF	U		0.0467		
2,3,4,6,7,8-HXCDF	J	0.293	0.0467	1.24	1.000
1,2,3,4,6,7,8-HPCDF		6.47	0.0467	1.03	1.000
1,2,3,4,7,8,9-HPCDF	J	0.361	0.0467	1.12	1.000
OCDF	B	19.0	0.0467	0.87	1.002
TOTAL TETRA-DIOXINS		2.30	0.0467		
TOTAL PENTA-DIOXINS		3.67	0.0467		
TOTAL HEXA-DIOXINS		17.6	0.0467		
TOTAL HEPTA-DIOXINS		126	0.0528		
TOTAL TETRA-FURANS		4.67	0.0467		
TOTAL PENTA-FURANS		6.97	0.0467		
TOTAL HEXA-FURANS		12.3	0.0467		
TOTAL HEPTA-FURANS		19.4	0.0467		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 23-Feb-2010 14:52:27; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB5_L14159-4_Form1A_DX0M_019S10_SJ112371.html; Workgroup: WG31619; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS531-010-COMP
Sample Collection:
12-Jan-2010 20:30

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-4

Matrix: SOLID

Lab Sample I.D.:

10.7 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 14:37:21

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename: DB0B_039 S: 9

Injection Volume (uL): 1.0

Blank Data Filename: DB0B_039 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename: DB0B_039 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

75.5

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.410	0.0990	0.75	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 23-Feb-2010 14:53:00; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB225_L14159-4_Form1A_DB0B_039S9_SJ1111277.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS532-010****Sample Collection:****17-Dec-2009 08:43****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-27

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 11.0 g (dry)**Extraction Date:** 04-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 16-Jan-2010 **Time:** 05:41:07**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DXOM_007 S: 18**Dilution Factor:** N/A**Blank Data Filename:** DXOM_007 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DXOM_007 S: 11**% Solids:** 57.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.197	0.0455	0.67	1.002
1,2,3,7,8-PECDD ³	J	0.524	0.0455	0.66	1.001
1,2,3,4,7,8-HXCDD	J	0.744	0.0455	1.32	1.000
1,2,3,6,7,8-HXCDD	J	2.60	0.0455	1.13	1.000
1,2,3,7,8,9-HXCDD	J	2.27	0.0455	1.27	1.000
1,2,3,4,6,7,8-HPCDD		62.7	0.0849	0.99	1.000
OCDD	B	737	0.0455	0.85	1.000
2,3,7,8-TCDF		1.74	0.0455	0.77	1.002
1,2,3,7,8-PECDF	J	0.357	0.0455	1.44	1.001
2,3,4,7,8-PECDF	J	0.773	0.0455	1.36	1.001
1,2,3,4,7,8-HXCDF	J	1.76	0.0455	1.16	1.001
1,2,3,6,7,8-HXCDF	J	0.745	0.0455	1.20	1.001
1,2,3,7,8,9-HXCDF	K J	0.053	0.0455	2.31	1.000
2,3,4,6,7,8-HXCDF	J	0.604	0.0455	1.38	1.000
1,2,3,4,6,7,8-HPCDF		14.0	0.0455	0.98	1.000
1,2,3,4,7,8,9-HPCDF	J	0.864	0.0455	0.98	1.000
OCDF		43.6	0.0455	0.85	1.002
TOTAL TETRA-DIOXINS		3.32	0.0455		
TOTAL PENTA-DIOXINS	J	4.47	0.0455		
TOTAL HEXA-DIOXINS		29.4	0.0455		
TOTAL HEPTA-DIOXINS		251	0.0849		
TOTAL TETRA-FURANS		16.3	0.0455		
TOTAL PENTA-FURANS		16.0	0.0455		
TOTAL HEXA-FURANS		21.5	0.0455		
TOTAL HEPTA-FURANS		39.2	0.0455		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 29-Jan-2010 09:13:47; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-27_Form1A_DX0M_007S18_SJ1100162.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS532-010
Sample Collection:
17-Dec-2009 08:43

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 15-Jan-2010 **Time:** 02:31:14

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-27

Sample Size: 11.0 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_015 S: 12

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_015 S: 2

% Solids: 57.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.765	0.102	0.81	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 29-Jan-2010 09:16:21; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-27_Form1A_DB0B_015S12_SJ1099714.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS533-043-COMP
Sample Collection:
12-Jan-2010 21:39

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-5

Matrix: SOLID

Lab Sample I.D.:

10.4 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

19-Nov-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 19:23:29

GC Column ID:

DB5

Extract Volume (uL): 20

Sample Data Filename:

DX0M_019 S: 11

Injection Volume (uL): 1.0

Blank Data Filename:

DX0M_019 S: 6

Dilution Factor: N/A

Cal. Ver. Data Filename:

DX0M_019 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

73.6

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD		0.403	0.0480	0.74	1.001
1,2,3,7,8-PECDD ³		1.22	0.0480	0.65	1.001
1,2,3,4,7,8-HXCDD		1.88	0.0480	1.27	1.000
1,2,3,6,7,8-HXCDD		6.10	0.0480	1.19	1.001
1,2,3,7,8,9-HXCDD		5.30	0.0480	1.22	1.000
1,2,3,4,6,7,8-HPCDD		122	0.0861	1.03	1.000
OCDD	B	980	0.0524	0.88	1.000
2,3,7,8-TCDF		2.20	0.0480	0.76	1.002
1,2,3,7,8-PECDF	J	0.541	0.0480	1.34	1.001
2,3,4,7,8-PECDF		1.24	0.0480	1.36	1.001
1,2,3,4,7,8-HXCDF		6.86	0.0480	1.16	1.001
1,2,3,6,7,8-HXCDF		1.78	0.0480	1.26	1.000
1,2,3,7,8,9-HXCDF	J	0.150	0.0480	1.33	1.001
2,3,4,6,7,8-HXCDF		1.22	0.0480	1.13	1.000
1,2,3,4,6,7,8-HPCDF		32.0	0.0496	1.02	1.000
1,2,3,4,7,8,9-HPCDF		3.29	0.0496	1.08	1.000
OCDF	B	86.2	0.0480	0.84	1.002
TOTAL TETRA-DIOXINS		6.20	0.0480		
TOTAL PENTA-DIOXINS		9.20	0.0480		
TOTAL HEXA-DIOXINS		47.3	0.0480		
TOTAL HEPTA-DIOXINS		242	0.0861		
TOTAL TETRA-FURANS		18.1	0.0480		
TOTAL PENTA-FURANS		28.4	0.0480		
TOTAL HEXA-FURANS		60.0	0.0480		
TOTAL HEPTA-FURANS		108	0.0496		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 23-Feb-2010 14:52:27; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB5_L14159-5_Form1A_DX0M_019S11_SJ1112372.html; Workgroup: WG31619; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS533-043-COMP
Sample Collection:
12-Jan-2010 21:39

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-5

Matrix: SOLID

Lab Sample I.D.:

10.4 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 15:13:14

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_039 S: 10

Injection Volume (uL): 1.0

Blank Data Filename:

DB0B_039 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_039 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

73.6

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	K J	0.998	0.174	0.96	1.001

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 23-Feb-2010 14:53:00; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB225_L14159-5_Form1A_DB0B_039S10_SJ1111278.html; Workgroup: WG31619; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.

AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS534-010****Sample Collection:****17-Dec-2009 08:56****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-28 R (A)

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:**

10.9 g (dry)

Extraction Date: 25-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 29-Jan-2010 **Time:** 13:09:41**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_012 S: 19

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_012 S: 5

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_012 S: 12

Concentration Units: ng/kg (dry weight basis)**% Solids:**

71.8

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.169	0.0457	0.66	1.002
1,2,3,7,8-PECDD ³	J	0.387	0.0457	0.58	1.001
1,2,3,4,7,8-HXCDD	J	0.670	0.0457	1.27	1.000
1,2,3,6,7,8-HXCDD	J	2.42	0.0457	1.10	1.000
1,2,3,7,8,9-HXCDD	J	1.97	0.0457	1.21	1.000
1,2,3,4,6,7,8-HPCDD	B	59.4	0.0540	0.97	1.000
OCDD	B	683	0.0457	0.87	1.000
2,3,7,8-TCDF		1.04	0.0457	0.70	1.002
1,2,3,7,8-PECDF	J	0.234	0.0457	1.45	1.001
2,3,4,7,8-PECDF	J	0.450	0.0457	1.67	1.001
1,2,3,4,7,8-HXCDF	J	1.56	0.0457	1.23	1.001
1,2,3,6,7,8-HXCDF	J	0.522	0.0457	1.18	1.000
1,2,3,7,8,9-HXCDF	U		0.0457		
2,3,4,6,7,8-HXCDF	J	0.449	0.0457	1.07	1.000
1,2,3,4,6,7,8-HPCDF		10.7	0.0457	1.00	1.000
1,2,3,4,7,8,9-HPCDF	J	0.757	0.0457	1.08	1.000
OCDF		43.7	0.0457	0.87	1.002
TOTAL TETRA-DIOXINS		1.59	0.0457		
TOTAL PENTA-DIOXINS		2.46	0.0457		
TOTAL HEXA-DIOXINS		22.9	0.0457		
TOTAL HEPTA-DIOXINS	B	214	0.0540		
TOTAL TETRA-FURANS		6.45	0.0457		
TOTAL PENTA-FURANS		8.37	0.0457		
TOTAL HEXA-FURANS		17.1	0.0457		
TOTAL HEPTA-FURANS		37.7	0.0457		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 03-Feb-2010 09:23:13; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-28_Form1A_DX0M_012S19_SJ1106146.html; Workgroup: WG31593; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS534-010
Sample Collection:
17-Dec-2009 08:56

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING
L14065-28 R (A)

Matrix: SOLID

Lab Sample I.D.:

10.9 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 01-Feb-2010 **Time:** 13:58:25

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_031A S: 7

Injection Volume (uL): 1.0

Blank Data Filename:

N/A

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_031A S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

71.8

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	K J	0.452	0.0796	0.97	1.000

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 03-Feb-2010 13:54:11; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-28_Form1A_DB0B_031AS7_SJ1106675.html; Workgroup: WG31593; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.
LDW-SS534-010 (Duplicate)
Sample Collection:
17-Dec-2009 08:56

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.:	4033	Project No.	LDW DIOXIN AND FURAN SAMPLING
Matrix:	SOLID	Lab Sample I.D.:	WG31593-103 (DUP L14065-28)
Sample Receipt Date:	22-Dec-2009	Initial Calibration Date:	19-Nov-2009
Extraction Date:	25-Jan-2010	Instrument ID:	HR GC/MS
Analysis Date:	29-Jan-2010 Time: 14:04:37	GC Column ID:	DB5
Extract Volume (uL):	20	Sample Data Filename:	DX0M_012 S: 20
Injection Volume (uL):	1.0	Blank Data Filename:	DX0M_012 S: 5
Dilution Factor:	N/A	Cal. Ver. Data Filename:	DX0M_012 S: 12
Concentration Units:	ng/kg (dry weight basis)	% Solids:	72.1

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	J	0.189	0.0461	0.66	1.001
1,2,3,7,8-PECDD ³	J	0.353	0.0461	0.69	1.001
1,2,3,4,7,8-HXCDD	J	0.590	0.0461	1.29	1.000
1,2,3,6,7,8-HXCDD	J	2.41	0.0461	1.25	1.000
1,2,3,7,8,9-HXCDD	J	1.80	0.0461	1.33	1.000
1,2,3,4,6,7,8-HPCDD	B	59.1	0.0751	1.05	1.000
OCDD	B	580	0.0461	0.86	1.000
2,3,7,8-TCDF		1.02	0.0461	0.78	1.001
1,2,3,7,8-PECDF	J	0.228	0.0461	1.75	1.001
2,3,4,7,8-PECDF	J	0.560	0.0461	1.60	1.001
1,2,3,4,7,8-HXCDF	J	2.75	0.0461	1.07	1.000
1,2,3,6,7,8-HXCDF	J	0.634	0.0461	1.09	1.000
1,2,3,7,8,9-HXCDF	U		0.0461		
2,3,4,6,7,8-HXCDF	J	0.495	0.0461	1.37	1.000
1,2,3,4,6,7,8-HPCDF		12.1	0.0461	0.99	1.000
1,2,3,4,7,8,9-HPCDF	J	1.18	0.0461	0.92	1.000
OCDF		45.5	0.0461	0.86	1.002
TOTAL TETRA-DIOXINS		2.57	0.0461		
TOTAL PENTA-DIOXINS		2.79	0.0461		
TOTAL HEXA-DIOXINS		20.0	0.0461		
TOTAL HEPTA-DIOXINS	B	146	0.0751		
TOTAL TETRA-FURANS		6.30	0.0461		
TOTAL PENTA-FURANS		8.38	0.0461		
TOTAL HEXA-FURANS		19.8	0.0461		
TOTAL HEPTA-FURANS		41.0	0.0461		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 03-Feb-2010 09:23:13; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_WG31593-103_Form1A_DX0M_012S20_SJ1106147.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS534-010 (Duplicate)
Sample Collection:
17-Dec-2009 08:56

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.:	4033	Project No.	LDW DIOXIN AND FURAN SAMPLING
Matrix:	SOLID	Lab Sample I.D.:	WG31593-103 (DUP L14065-28)
Sample Receipt Date:	22-Dec-2009	Initial Calibration Date:	23-Dec-2009
Extraction Date:	25-Jan-2010	Instrument ID:	HR GC/MS
Analysis Date:	01-Feb-2010 Time: 14:34:06	GC Column ID:	DB225
Extract Volume (uL):	20	Sample Data Filename:	DB0B_031A S: 8
Injection Volume (uL):	1.0	Blank Data Filename:	N/A
Dilution Factor:	N/A	Cal. Ver. Data Filename:	DB0B_031A S: 2
Concentration Units:	ng/kg (dry weight basis)	% Solids:	72.1

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.389	0.0785	0.88	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 03-Feb-2010 13:54:11; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_WG31593-103_Form1A_DB0B_031AS8_SJ1106676.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

PCDD/PCDF ANALYSIS REPORT
RELATIVE PERCENT DIFFERENCE

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Client ID: LDW-SS534-010

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Concentration Units:

ng/kg (dry weight basis)

COMPOUND	L14065-28 (A)		WG31593-103		MEAN	RELATIVE PERCENT DIFFERENCE
	LAB FLAG ¹	CONC. FOUND	LAB FLAG ¹	CONC. FOUND		
2,3,7,8-TCDD	J	0.169	J	0.189	0.179	11.3
1,2,3,7,8-PECDD	J	0.387	J	0.353	0.370	9.22
1,2,3,4,7,8-HXCDD	J	0.670	J	0.590	0.630	12.6
1,2,3,6,7,8-HXCDD	J	2.42	J	2.41	2.41	0.615
1,2,3,7,8,9-HXCDD	J	1.97	J	1.80	1.89	8.92
1,2,3,4,6,7,8-HPCDD		59.4		59.1	59.3	0.403
OCDD		683		580	631	16.3
2,3,7,8-TCDF	K J	0.452	J	0.389		
1,2,3,7,8-PECDF	J	0.234	J	0.228	0.231	2.52
2,3,4,7,8-PECDF	J	0.450	J	0.560	0.505	21.9
1,2,3,4,7,8-HXCDF	J	1.56	J	2.75	2.15	55.4
1,2,3,6,7,8-HXCDF	J	0.522	J	0.634	0.578	19.4
1,2,3,7,8,9-HXCDF	U		U			
2,3,4,6,7,8-HXCDF	J	0.449	J	0.495	0.472	9.63
1,2,3,4,6,7,8-HPCDF		10.7		12.1	11.4	12.7
1,2,3,4,7,8,9-HPCDF	J	0.757	J	1.18	0.970	43.9
OCDF		43.7		45.5	44.6	4.05

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; J = concentration less than LMCL.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: RPD.xsl; Created: 03-Feb-2010 09:24:46; Application: XMLTransformer-1.10.15;
Report Filename: RPD_DIOXINS_1613-RPD_WG31593-103_L14065-28_.html; Workgroup: WG31593; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS535-010****Sample Collection:****17-Dec-2009 09:29****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-29 i3

Matrix: SOLID**Lab Sample I.D.:**

AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS535-010
Sample Collection:
17-Dec-2009 09:29

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 15-Jan-2010 **Time:** 03:42:49

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-29

Sample Size: 9.55 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_015 S: 14

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_015 S: 2

% Solids: 67.0

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF		1.23	0.122	0.69	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 29-Jan-2010 09:16:21; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-29_Form1A_DB0B_015S14_SJ1099716.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS536-010****Sample Collection:****17-Dec-2009 09:44****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-30 Li (A)

Matrix: SOLID**Lab Sample I.D.:**

10.0 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 04-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 21-Jan-2010 **Time:** 13:18:37**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:** DXOM_009 S: 5**Injection Volume (uL):** 1.0**Blank Data Filename:** DXOM_007 S: 5**Dilution Factor:** N/A**Cal. Ver. Data Filename:** DXOM_009 S: 1**Concentration Units:** ng/kg (dry weight basis)**% Solids:**

68.2

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	J	0.138	0.0500	0.68	1.001
1,2,3,7,8-PECDD ³	K J	0.205	0.0500	0.41	1.001
1,2,3,4,7,8-HXCDD	J	0.368	0.0500	1.38	1.000
1,2,3,6,7,8-HXCDD	J	1.14	0.0500	1.24	1.001
1,2,3,7,8,9-HXCDD	J	1.03	0.0500	1.08	1.000
1,2,3,4,6,7,8-HPCDD		26.9	0.0500	1.04	1.000
OCDD	B	291	0.0500	0.87	1.000
2,3,7,8-TCDF	J	0.535	0.0500	0.77	1.001
1,2,3,7,8-PECDF	J	0.107	0.0500	1.76	1.001
2,3,4,7,8-PECDF	J	0.215	0.0500	1.52	1.001
1,2,3,4,7,8-HXCDF	J	0.662	0.0500	1.42	1.000
1,2,3,6,7,8-HXCDF	J	0.249	0.0500	1.24	1.000
1,2,3,7,8,9-HXCDF	U		0.0500		
2,3,4,6,7,8-HXCDF	J	0.211	0.0500	1.40	1.001
1,2,3,4,6,7,8-HPCDF		5.15	0.118	1.15	1.000
1,2,3,4,7,8,9-HPCDF	J	0.401	0.118	1.02	1.000
OCDF		18.2	0.0500	0.87	1.002
TOTAL TETRA-DIOXINS	J	0.912	0.0500		
TOTAL PENTA-DIOXINS	J	1.51	0.0500		
TOTAL HEXA-DIOXINS		9.74	0.0500		
TOTAL HEPTA-DIOXINS		64.2	0.0500		
TOTAL TETRA-FURANS		4.05	0.0500		
TOTAL PENTA-FURANS	J	3.52	0.0500		
TOTAL HEXA-FURANS		7.84	0.0500		
TOTAL HEPTA-FURANS		15.5	0.118		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECD.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 29-Jan-2010 09:13:47; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-30_Form1A_DX0M_009S5_SJ1102809.html; Workgroup: WG31355; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS536-010
Sample Collection:
17-Dec-2009 09:44

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING
L14065-30 L (A)

Matrix: SOLID

Sample Size:

9.55 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 04-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 20-Jan-2010 **Time:** 23:41:53

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename: DB0B_021 S: 6

Injection Volume (uL): 1.0

Blank Data Filename: DB0B_015 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename: DB0B_021 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

68.2

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.271	0.0524	0.80	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 29-Jan-2010 09:16:21; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-30_Form1A_DB0B_021S6_SJ1102745.html; Workgroup: WG31355; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS536-010 (Duplicate)
Sample Collection:
17-Dec-2009 09:44

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.:	4033	Project No.	LDW DIOXIN AND FURAN SAMPLING
Matrix:	SOLID	Lab Sample I.D.:	WG31355-103 (DUP L14065-30)
Sample Receipt Date:	22-Dec-2009	Sample Size:	9.71 g (dry)
Extraction Date:	04-Jan-2010	Initial Calibration Date:	19-Nov-2009
Analysis Date:	15-Jan-2010 Time: 20:21:39	Instrument ID:	HR GC/MS
Extract Volume (uL):	20	GC Column ID:	DB5
Injection Volume (uL):	1.0	Sample Data Filename:	DX0M_007 S: 8
Dilution Factor:	N/A	Blank Data Filename:	DX0M_007 S: 5
Concentration Units:	ng/kg (dry weight basis)	Cal. Ver. Data Filename:	DX0M_007 S: 1
		% Solids:	67.5

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	J	0.171	0.0688	0.68	1.002
1,2,3,7,8-PECDD ³	J	0.260	0.0515	0.68	1.001
1,2,3,4,7,8-HXCDD	J	0.383	0.0515	1.24	1.000
1,2,3,6,7,8-HXCDD	J	1.21	0.0515	1.14	1.000
1,2,3,7,8,9-HXCDD	J	1.16	0.0515	1.28	1.000
1,2,3,4,6,7,8-HPCDD		23.9	0.0515	1.04	1.000
OCDD	B	233	0.0515	0.87	1.000
2,3,7,8-TCDF	J	0.449	0.0515	0.79	1.001
1,2,3,7,8-PECDF	K J	0.102	0.0515	1.25	1.001
2,3,4,7,8-PECDF	J	0.215	0.0515	1.48	1.001
1,2,3,4,7,8-HXCDF	J	0.637	0.0515	1.27	1.001
1,2,3,6,7,8-HXCDF	J	0.239	0.0515	1.21	1.000
1,2,3,7,8,9-HXCDF	U		0.0515		
2,3,4,6,7,8-HXCDF	J	0.184	0.0515	1.24	1.000
1,2,3,4,6,7,8-HPCDF	J	4.66	0.0515	0.97	1.000
1,2,3,4,7,8,9-HPCDF	J	0.335	0.0515	0.96	1.000
OCDF		16.0	0.0515	0.88	1.002
TOTAL TETRA-DIOXINS		1.40	0.0688		
TOTAL PENTA-DIOXINS	J	1.56	0.0515		
TOTAL HEXA-DIOXINS		10.7	0.0515		
TOTAL HEPTA-DIOXINS		58.6	0.0515		
TOTAL TETRA-FURANS		3.24	0.0515		
TOTAL PENTA-FURANS	J	3.35	0.0515		
TOTAL HEXA-FURANS		7.15	0.0515		
TOTAL HEPTA-FURANS		13.8	0.0515		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECD.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 29-Jan-2010 09:13:47; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_WG31355-103_Form1A_DX0M_007S8_SJ1100156.html; Workgroup: WG31355; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS536-010 (Duplicate)
Sample Collection:
17-Dec-2009 09:44

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 20-Jan-2010 **Time:** 11:47:29

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

WG31355-103 i2 (DUP L14065-30)

Sample Size: 9.71 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_020 S: 6

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_020 S: 3

67.5

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.167	0.0515	0.77	1.002

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 29-Jan-2010 09:16:21; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_WG31355-103_Form1A_DB0B_020S6_SJ1102730.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

PCDD/PCDF ANALYSIS REPORT
RELATIVE PERCENT DIFFERENCE

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Client ID: LDW-SS536-010

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Concentration Units: ng/kg (dry weight basis)

COMPOUND	L14065-30 (A)		WG31355-103		MEAN	RELATIVE PERCENT DIFFERENCE
	LAB FLAG ¹	CONC. FOUND	LAB FLAG ¹	CONC. FOUND		
2,3,7,8-TCDD	J	0.138	J	0.171	0.154	21.2
1,2,3,7,8-PECDD	K J	0.205	J	0.260		
1,2,3,4,7,8-HXCDD	J	0.368	J	0.383	0.375	4.17
1,2,3,6,7,8-HXCDD	J	1.14	J	1.21	1.17	5.99
1,2,3,7,8,9-HXCDD	J	1.03	J	1.16	1.09	11.9
1,2,3,4,6,7,8-HPCDD		26.9		23.9	25.4	11.6
OCDD		291		233	262	22.4
2,3,7,8-TCDF	J	0.271	J	0.167	0.219	47.5
1,2,3,7,8-PECDF	J	0.107	K J	0.102		
2,3,4,7,8-PECDF	J	0.215	J	0.215	0.215	0.311
1,2,3,4,7,8-HXCDF	J	0.662	J	0.637	0.650	3.87
1,2,3,6,7,8-HXCDF	J	0.249	J	0.239	0.244	4.01
1,2,3,7,8,9-HXCDF	U		U			
2,3,4,6,7,8-HXCDF	J	0.211	J	0.184	0.197	13.5
1,2,3,4,6,7,8-HPCDF		5.15	J	4.66	4.91	10.1
1,2,3,4,7,8,9-HPCDF	J	0.401	J	0.335	0.368	17.9
OCDF		18.2		16.0	17.1	12.6

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; J = concentration less than LMCL.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: RPD.xsl; Created: 29-Jan-2010 09:23:13; Application: XMLTransformer-1.10.15;
Report Filename: RPD_DIOXINS_1613-RPD_WG31355-103_L14065-30_.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS537-010****Sample Collection:****17-Dec-2009 10:07****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-31 i3

Matrix: SOLID**Lab Sample I.D.:**

AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS537-010
Sample Collection:
17-Dec-2009 10:07

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 20-Jan-2010 **Time:** 14:11:01

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-31 i2

Sample Size: 10.8 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_020 S: 10

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_020 S: 3

% Solids: 57.6

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.605	0.0559	0.85	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 29-Jan-2010 09:16:21; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-31_Form1A_DB0B_020S10_SJ1102734.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS538-010****Sample Collection:****17-Dec-2009 10:20****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-32 i2

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:**

9.56 g (dry)

Extraction Date: 04-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 21-Jan-2010 **Time:** 20:59:08**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_009 S: 13

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_007 S: 5

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_009 S: 8

Concentration Units: ng/kg (dry weight basis)**% Solids:**

59.5

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.689	0.0523	0.66	1.002
1,2,3,7,8-PECDD ³	J	1.91	0.0523	0.59	1.001
1,2,3,4,7,8-HXCDD	J	2.39	0.0534	1.27	1.000
1,2,3,6,7,8-HXCDD		12.1	0.0534	1.24	1.000
1,2,3,7,8,9-HXCDD		9.28	0.0534	1.21	1.000
1,2,3,4,6,7,8-HPCDD		361	0.163	1.04	1.000
OCDD	B	4440	0.0523	0.87	1.000
2,3,7,8-TCDF		6.69	0.0523	0.75	1.002
1,2,3,7,8-PECDF	J	1.56	0.0523	1.60	1.001
2,3,4,7,8-PECDF	J	4.38	0.0523	1.54	1.001
1,2,3,4,7,8-HXCDF		16.6	0.0523	1.25	1.000
1,2,3,6,7,8-HXCDF		5.40	0.0523	1.17	1.000
1,2,3,7,8,9-HXCDF	J	0.301	0.0523	1.33	1.000
2,3,4,6,7,8-HXCDF	J	3.26	0.0523	1.14	1.001
1,2,3,4,6,7,8-HPCDF		67.6	0.0915	0.99	1.000
1,2,3,4,7,8,9-HPCDF		7.87	0.0915	1.01	1.000
OCDF		234	0.0523	0.86	1.002
TOTAL TETRA-DIOXINS		8.31	0.0523		
TOTAL PENTA-DIOXINS		13.4	0.0523		
TOTAL HEXA-DIOXINS		115	0.0534		
TOTAL HEPTA-DIOXINS		976	0.163		
TOTAL TETRA-FURANS		43.2	0.0523		
TOTAL PENTA-FURANS		57.6	0.0523		
TOTAL HEXA-FURANS		113	0.0523		
TOTAL HEPTA-FURANS		219	0.0915		

(1) Where applicable, custom lab flags have been used on this report; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-32_Form1A_DX0M_009S13_SJ1102700.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS538-010
Sample Collection:
17-Dec-2009 10:20

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 20-Jan-2010 **Time:** 15:58:33

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-32 i2

Sample Size: 9.56 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_020 S: 13

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_020 S: 3

59.5

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF		3.39	0.190	0.83	1.000

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-32_Form1A_DB0B_020S13_SJ1102737.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS539-010****Sample Collection:****17-Dec-2009 10:37****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-33

Matrix: SOLID**Lab Sample I.D.:**

10.2 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

Initial Calibration Date: 19-Nov-2009

Extraction Date: 04-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 15-Jan-2010 **Time:** 21:16:42**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:** DXOM_007 S: 9**Injection Volume (uL):** 1.0**Blank Data Filename:** DXOM_007 S: 5**Dilution Factor:** N/A**Cal. Ver. Data Filename:** DXOM_007 S: 1**Concentration Units:** ng/kg (dry weight basis)**% Solids:** 68.5

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	K J	0.152	0.0490	0.53	1.001
1,2,3,7,8-PECDD ³	J	0.270	0.0490	0.57	1.002
1,2,3,4,7,8-HXCDD	J	0.389	0.0490	1.21	1.000
1,2,3,6,7,8-HXCDD	J	1.29	0.0490	1.16	1.000
1,2,3,7,8,9-HXCDD	J	1.12	0.0490	1.17	1.000
1,2,3,4,6,7,8-HPCDD		26.1	0.0490	1.03	1.000
OCDD	B	258	0.0490	0.88	1.000
2,3,7,8-TCDF	J	0.534	0.0490	0.76	1.001
1,2,3,7,8-PECDF	J	0.135	0.0490	1.42	1.001
2,3,4,7,8-PECDF	J	0.246	0.0490	1.64	1.001
1,2,3,4,7,8-HXCDF	J	0.834	0.0490	1.17	1.001
1,2,3,6,7,8-HXCDF	J	0.300	0.0490	1.10	1.000
1,2,3,7,8,9-HXCDF	U		0.0490		
2,3,4,6,7,8-HXCDF	J	0.258	0.0490	1.21	1.001
1,2,3,4,6,7,8-HPCDF		5.44	0.0490	1.01	1.000
1,2,3,4,7,8,9-HPCDF	J	0.393	0.0490	1.08	1.000
OCDF		22.1	0.0490	0.86	1.002
TOTAL TETRA-DIOXINS	J	0.959	0.0490		
TOTAL PENTA-DIOXINS	J	2.02	0.0490		
TOTAL HEXA-DIOXINS		11.2	0.0490		
TOTAL HEPTA-DIOXINS		63.7	0.0490		
TOTAL TETRA-FURANS		3.87	0.0490		
TOTAL PENTA-FURANS	J	3.65	0.0490		
TOTAL HEXA-FURANS		9.27	0.0490		
TOTAL HEPTA-FURANS		18.4	0.0490		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECD.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-33_Form1A_DX0M_007S9_SJ1100157.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS539-010
Sample Collection:
17-Dec-2009 10:37

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 20-Jan-2010 **Time:** 12:23:18

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-33 i2

Sample Size: 10.2 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_020 S: 7

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_020 S: 3

68.5

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	K J	0.236	0.0490	0.52	1.001

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-33_Form1A_DB0B_020S7_SJ1102731.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS540-010****Sample Collection:****17-Dec-2009 11:05****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-34 i

Matrix: SOLID**Lab Sample I.D.:**

9.73 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

Initial Calibration Date: 19-Nov-2009

Extraction Date: 04-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 20-Jan-2010 **Time:** 17:27:44**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:** DXOM_008 S: 8**Injection Volume (uL):** 1.0**Blank Data Filename:** DXOM_007 S: 5**Dilution Factor:** N/A**Cal. Ver. Data Filename:** DXOM_008 S: 1**Concentration Units:** ng/kg (dry weight basis)**% Solids:** 61.2

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.605	0.0514	0.66	1.002
1,2,3,7,8-PECDD ³	J	1.56	0.0514	0.59	1.000
1,2,3,4,7,8-HXCDD	J	1.92	0.0514	1.22	1.000
1,2,3,6,7,8-HXCDD		5.82	0.0514	1.22	1.000
1,2,3,7,8,9-HXCDD		6.91	0.0514	1.23	1.000
1,2,3,4,6,7,8-HPCDD		96.8	0.0606	0.91	1.000
OCDD	B	769	0.0514	0.87	1.000
2,3,7,8-TCDF		3.74	0.0514	0.75	1.001
1,2,3,7,8-PECDF	J	0.712	0.0514	1.59	1.001
2,3,4,7,8-PECDF	J	2.15	0.0514	1.53	1.000
1,2,3,4,7,8-HXCDF	J	4.19	0.0514	1.16	1.000
1,2,3,6,7,8-HXCDF	J	1.55	0.0514	1.17	1.001
1,2,3,7,8,9-HXCDF	K J	0.093	0.0514	0.90	1.000
2,3,4,6,7,8-HXCDF	J	1.35	0.0514	1.13	1.000
1,2,3,4,6,7,8-HPCDF		17.9	0.0514	0.99	1.001
1,2,3,4,7,8,9-HPCDF	J	2.18	0.0514	1.04	1.000
OCDF		56.4	0.0514	0.87	1.002
TOTAL TETRA-DIOXINS		9.34	0.0514		
TOTAL PENTA-DIOXINS		13.4	0.0514		
TOTAL HEXA-DIOXINS		58.9	0.0514		
TOTAL HEPTA-DIOXINS		235	0.0606		
TOTAL TETRA-FURANS		36.0	0.0514		
TOTAL PENTA-FURANS		45.5	0.0514		
TOTAL HEXA-FURANS		41.9	0.0514		
TOTAL HEPTA-FURANS		52.1	0.0514		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 29-Jan-2010 09:13:47; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-34_Form1A_DX0M_008S8_SJ1102445.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS540-010
Sample Collection:
17-Dec-2009 11:05

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-34 i2

Matrix: SOLID

Lab Sample I.D.:

9.73 g (dry)

Sample Receipt Date: 22-Dec-2009

Initial Calibration Date:

23-Dec-2009

Extraction Date: 04-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 20-Jan-2010 **Time:** 15:22:44

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_020 S: 12

Injection Volume (uL): 1.0

Blank Data Filename:

DB0B_015 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_020 S: 3

Concentration Units: ng/kg (dry weight basis)

% Solids:

61.2

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF		1.87	0.103	0.82	1.001

(1) Where applicable, custom lab flags have been used on this report.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-34_Form1A_DB0B_020S12_SJ1102736.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS541-010****Sample Collection:****17-Dec-2009 13:39****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-35 R

Matrix: SOLID**Lab Sample I.D.:**

11.3 g (dry)

Sample Receipt Date: 22-Dec-2009**Sample Size:**

19-Nov-2009

Extraction Date: 25-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 29-Jan-2010 **Time:** 14:59:35**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_012 S: 21

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_012 S: 5

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_012 S: 12

Concentration Units: ng/kg (dry weight basis)**% Solids:**

72.4

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	J	0.126	0.0443	0.66	1.001
1,2,3,7,8-PECDD ³	J	0.220	0.0443	0.54	1.001
1,2,3,4,7,8-HXCDD	K J	0.354	0.0443	1.62	1.001
1,2,3,6,7,8-HXCDD	J	1.92	0.0443	1.33	1.000
1,2,3,7,8,9-HXCDD	J	1.06	0.0443	1.26	1.000
1,2,3,4,6,7,8-HPCDD	B	50.7	0.0555	1.01	1.000
OCDD	B	496	0.0443	0.87	1.000
2,3,7,8-TCDF	J	0.457	0.0443	0.71	1.002
1,2,3,7,8-PECDF	J	0.119	0.0443	1.43	1.001
2,3,4,7,8-PECDF	J	0.287	0.0443	1.66	1.001
1,2,3,4,7,8-HXCDF		5.57	0.0443	1.21	1.001
1,2,3,6,7,8-HXCDF	J	0.906	0.0443	1.28	1.000
1,2,3,7,8,9-HXCDF	J	0.063	0.0443	1.39	1.001
2,3,4,6,7,8-HXCDF	J	0.391	0.0443	1.33	1.000
1,2,3,4,6,7,8-HPCDF		35.1	0.0610	1.02	1.000
1,2,3,4,7,8,9-HPCDF	J	3.06	0.0610	0.95	1.000
OCDF		70.3	0.0443	0.85	1.002
TOTAL TETRA-DIOXINS		1.04	0.0443		
TOTAL PENTA-DIOXINS		1.21	0.0443		
TOTAL HEXA-DIOXINS		10.9	0.0443		
TOTAL HEPTA-DIOXINS	B	105	0.0555		
TOTAL TETRA-FURANS		2.83	0.0443		
TOTAL PENTA-FURANS		4.30	0.0443		
TOTAL HEXA-FURANS		34.5	0.0443		
TOTAL HEPTA-FURANS		112	0.0610		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 03-Feb-2010 09:23:13; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-35_Form1A_DX0M_012S21_SJ1106148.html; Workgroup: WG31593; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS542-010****Sample Collection:****17-Dec-2009 13:26****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-36 i

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 9.89 g (dry)**Extraction Date:** 04-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 20-Jan-2010 **Time:** 15:37:56**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DXOM_008 S: 6**Dilution Factor:** N/A**Blank Data Filename:** DXOM_007 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DXOM_008 S: 1**% Solids:** 64.1

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	J	0.351	0.0506	0.74	1.001
1,2,3,7,8-PECDD ³	J	0.568	0.0506	0.54	1.001
1,2,3,4,7,8-HXCDD	J	0.641	0.0506	1.35	1.000
1,2,3,6,7,8-HXCDD	J	2.11	0.0506	1.27	1.000
1,2,3,7,8,9-HXCDD	J	1.96	0.0506	1.26	1.000
1,2,3,4,6,7,8-HPCDD		39.5	0.0517	1.00	1.000
OCDD	B	367	0.0506	0.88	1.000
2,3,7,8-TCDF	J	0.863	0.0506	0.76	1.002
1,2,3,7,8-PECDF	J	0.238	0.0506	1.68	1.001
2,3,4,7,8-PECDF	J	0.424	0.0506	1.49	1.000
1,2,3,4,7,8-HXCDF	J	1.13	0.0506	1.10	1.000
1,2,3,6,7,8-HXCDF	J	0.500	0.0506	1.06	1.000
1,2,3,7,8,9-HXCDF	K J	0.063	0.0506	1.03	1.000
2,3,4,6,7,8-HXCDF	J	0.387	0.0506	1.17	1.000
1,2,3,4,6,7,8-HPCDF		8.27	0.0506	1.02	1.000
1,2,3,4,7,8,9-HPCDF	J	0.577	0.0506	0.90	1.000
OCDF		27.3	0.0506	0.87	1.002
TOTAL TETRA-DIOXINS		2.14	0.0506		
TOTAL PENTA-DIOXINS	J	3.79	0.0506		
TOTAL HEXA-DIOXINS		18.3	0.0506		
TOTAL HEPTA-DIOXINS		93.6	0.0517		
TOTAL TETRA-FURANS		6.85	0.0506		
TOTAL PENTA-FURANS		8.26	0.0506		
TOTAL HEXA-FURANS		13.8	0.0506		
TOTAL HEPTA-FURANS		25.3	0.0506		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-36_Form1A_DX0M_008S6_SJ1102443.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS542-010
Sample Collection:
17-Dec-2009 13:26

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 20-Jan-2010 **Time:** 12:59:11

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.: L14065-36 i2

Sample Size: 9.89 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_020 S: 8

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_020 S: 3

% Solids: 64.1

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF	K J	0.423	0.0673	0.99	1.001

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-36_Form1A_DB0B_020S8_SJ1102732.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

Form 1A
PCDD/PCDF ANALYSIS REPORT

CLIENT SAMPLE NO.**LDW-SS543-010****Sample Collection:****17-Dec-2009 13:07****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-37

Matrix: SOLID**Lab Sample I.D.:****Sample Receipt Date:** 22-Dec-2009**Sample Size:** 12.8 g (dry)**Extraction Date:** 04-Jan-2010**Initial Calibration Date:** 19-Nov-2009**Analysis Date:** 15-Jan-2010 **Time:** 22:11:39**Instrument ID:** HR GC/MS**Extract Volume (uL):** 20**GC Column ID:** DB5**Injection Volume (uL):** 1.0**Sample Data Filename:** DXOM_007 S: 10**Dilution Factor:** N/A**Blank Data Filename:** DXOM_007 S: 5**Concentration Units:** ng/kg (dry weight basis)**Cal. Ver. Data Filename:** DXOM_007 S: 1

57.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD	K J	0.205	0.0391	0.64	1.001
1,2,3,7,8-PECDD ³	J	0.479	0.0391	0.53	1.001
1,2,3,4,7,8-HXCDD	J	0.738	0.0391	1.36	1.000
1,2,3,6,7,8-HXCDD	J	2.20	0.0391	1.23	1.000
1,2,3,7,8,9-HXCDD	J	2.20	0.0391	1.19	1.000
1,2,3,4,6,7,8-HPCDD		42.8	0.0438	1.02	1.000
OCDD	B	373	0.0391	0.87	1.000
2,3,7,8-TCDF	J	0.680	0.0391	0.78	1.001
1,2,3,7,8-PECDF	J	0.181	0.0391	1.35	1.001
2,3,4,7,8-PECDF	J	0.328	0.0391	1.49	1.001
1,2,3,4,7,8-HXCDF	J	1.01	0.0391	1.16	1.000
1,2,3,6,7,8-HXCDF	J	0.424	0.0391	1.05	1.001
1,2,3,7,8,9-HXCDF	J	0.044	0.0391	1.38	1.001
2,3,4,6,7,8-HXCDF	J	0.358	0.0391	1.23	1.001
1,2,3,4,6,7,8-HPCDF		8.78	0.0391	1.00	1.000
1,2,3,4,7,8,9-HPCDF	J	0.609	0.0391	1.03	1.000
OCDF		32.5	0.0391	0.85	1.002
TOTAL TETRA-DIOXINS		1.76	0.0391		
TOTAL PENTA-DIOXINS	J	3.35	0.0391		
TOTAL HEXA-DIOXINS		19.0	0.0391		
TOTAL HEPTA-DIOXINS		105	0.0438		
TOTAL TETRA-FURANS		5.70	0.0391		
TOTAL PENTA-FURANS		6.18	0.0391		
TOTAL HEXA-FURANS		15.1	0.0391		
TOTAL HEPTA-FURANS		28.7	0.0391		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 29-Jan-2010 09:13:47; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB5_L14065-37_Form1A_DX0M_007S10_SJ1100141.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS543-010
Sample Collection:
17-Dec-2009 13:07

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 20-Jan-2010 **Time:** 13:35:03

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14065-37 i2

Sample Size: 12.8 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_020 S: 9

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_020 S: 3

% Solids: 57.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.370	0.0391	0.87	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 29-Jan-2010 09:16:21; Application: XMLTransformer-1.10.15;
Report Filename: 1613_DIOXINS_1613DB225_L14065-37_Form1A_DB0B_020S9_SJ1102733.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS544-010-COMP
Sample Collection:
12-Jan-2010 18:29

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-6

Matrix: SOLID

Lab Sample I.D.:

10.5 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

19-Nov-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 12-Feb-2010 **Time:** 00:50:36

GC Column ID:

DB5

Extract Volume (uL): 20

Sample Data Filename:

DX0M_019 S: 15

Injection Volume (uL): 1.0

Blank Data Filename:

DX0M_019 S: 6

Dilution Factor: N/A

Cal. Ver. Data Filename:

DX0M_019 S: 12

Concentration Units: ng/kg (dry weight basis)

% Solids:

62.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDD		0.606	0.0478	0.66	1.001
1,2,3,7,8-PECDD ³	J	0.690	0.0478	0.52	1.001
1,2,3,4,7,8-HXCDD	J	0.911	0.0478	1.16	1.000
1,2,3,6,7,8-HXCDD		2.87	0.0478	1.21	1.000
1,2,3,7,8,9-HXCDD		2.73	0.0478	1.27	1.000
1,2,3,4,6,7,8-HPCDD		60.1	0.0859	1.01	1.000
OCDD	B	548	0.0478	0.87	1.000
2,3,7,8-TCDF		2.49	0.0478	0.80	1.001
1,2,3,7,8-PECDF	K J	0.414	0.0478	1.18	1.001
2,3,4,7,8-PECDF		0.948	0.0478	1.51	1.001
1,2,3,4,7,8-HXCDF		2.60	0.0478	1.19	1.000
1,2,3,6,7,8-HXCDF		1.16	0.0478	1.21	1.001
1,2,3,7,8,9-HXCDF	K J	0.102	0.0478	1.94	1.000
2,3,4,6,7,8-HXCDF	J	0.843	0.0478	1.13	1.001
1,2,3,4,6,7,8-HPCDF		14.0	0.0478	0.98	1.000
1,2,3,4,7,8,9-HPCDF		1.15	0.0478	0.97	1.000
OCDF	B	46.0	0.0478	0.86	1.002
TOTAL TETRA-DIOXINS		4.78	0.0478		
TOTAL PENTA-DIOXINS		5.70	0.0478		
TOTAL HEXA-DIOXINS		26.7	0.0478		
TOTAL HEPTA-DIOXINS		134	0.0859		
TOTAL TETRA-FURANS		19.4	0.0478		
TOTAL PENTA-FURANS		18.1	0.0478		
TOTAL HEXA-FURANS		27.1	0.0478		
TOTAL HEPTA-FURANS		46.0	0.0478		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xls; Created: 23-Feb-2010 14:52:27; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB5_L14159-6_Form1A_DX0M_019S15_SJ112917.html; Workgroup: WG31619; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17
**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS544-010-COMP
Sample Collection:
12-Jan-2010 18:29

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 20-Jan-2010

Extraction Date: 25-Jan-2010

Analysis Date: 11-Feb-2010 **Time:** 15:49:07

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14159-6

Sample Size: 10.5 g (dry)

Initial Calibration Date: 23-Dec-2009

Instrument ID: HR GC/MS

GC Column ID: DB225

Sample Data Filename: DB0B_039 S: 11

Blank Data Filename: DB0B_039 S: 5

Cal. Ver. Data Filename: DB0B_039 S: 2

% Solids: 62.9

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDF	J	0.927	0.154	0.86	1.002

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

For Axys Internal Use Only [XSL Template: Form1A.xsl; Created: 23-Feb-2010 14:53:00; Application: XMLTransformer-1.10.17;
Report Filename: 1613_DIOXINS_1613DB225_L14159-6_Form1A_DB0B_039S11_SJ1111279.html; Workgroup: WG31619; Design ID: 491]

These pages are part of a larger report that may contain information necessary for full data evaluation. Results reported relate only to the sample tested. Results are compliant with NELAP where specific accreditation is held.



AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS545-010****Sample Collection:****17-Dec-2009 12:52****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-38 Li

Matrix: SOLID**Lab Sample I.D.:**

L14065-38 Li

Sample Receipt Date: 22-Dec-2009**Sample Size:**

10.2 g (dry)

Extraction Date: 04-Jan-2010**Initial Calibration Date:**

19-Nov-2009

Analysis Date: 21-Jan-2010 **Time:** 12:26:20**Instrument ID:**

HR GC/MS

Extract Volume (uL): 20**GC Column ID:**

DB5

Injection Volume (uL): 1.0**Sample Data Filename:**

DXOM_009 S: 4

Dilution Factor: N/A**Blank Data Filename:**

DXOM_007 S: 5

Concentration Units: ng/kg (dry weight basis)**Cal. Ver. Data Filename:**

DXOM_009 S: 1

79.9

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	J	0.061	0.0490	0.66	1.001
1,2,3,7,8-PECDD ³	J	0.070	0.0490	0.59	1.001
1,2,3,4,7,8-HXCDD	J	0.123	0.0490	1.36	1.000
1,2,3,6,7,8-HXCDD	J	0.197	0.0490	1.07	1.000
1,2,3,7,8,9-HXCDD	J	0.198	0.0490	1.40	1.000
1,2,3,4,6,7,8-HPCDD	J	2.77	0.0490	1.00	1.000
OCDD	B	21.5	0.0684	0.88	1.000
2,3,7,8-TCDF	K J	0.087	0.0490	0.60	1.002
1,2,3,7,8-PECDF	U		0.0490		
2,3,4,7,8-PECDF	K J	0.059	0.0490	2.45	1.001
1,2,3,4,7,8-HXCDF	J	0.129	0.0490	1.18	1.000
1,2,3,6,7,8-HXCDF	J	0.061	0.0490	1.15	1.001
1,2,3,7,8,9-HXCDF	J	0.076	0.0490	1.26	1.000
2,3,4,6,7,8-HXCDF	J	0.074	0.0490	1.07	1.001
1,2,3,4,6,7,8-HPCDF	J	0.750	0.0490	0.94	1.000
1,2,3,4,7,8,9-HPCDF	J	0.120	0.0490	1.17	1.001
OCDF	J	2.04	0.0490	0.84	1.002
TOTAL TETRA-DIOXINS	J	0.122	0.0490		
TOTAL PENTA-DIOXINS	J	0.070	0.0490		
TOTAL HEXA-DIOXINS	J	1.55	0.0490		
TOTAL HEPTA-DIOXINS		6.44	0.0490		
TOTAL TETRA-FURANS	J	0.337	0.0490		
TOTAL PENTA-FURANS	J	0.064	0.0490		
TOTAL HEXA-FURANS	J	1.35	0.0490		
TOTAL HEPTA-FURANS	J	2.08	0.0490		

(1) Where applicable, custom lab flags have been used on this report; U = not detected; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14065-38_Form1A_DX0M_009S4_SJ1102808.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS545-010
Sample Collection:
17-Dec-2009 12:52

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Matrix: SOLID

Sample Receipt Date: 22-Dec-2009

Extraction Date: 04-Jan-2010

Analysis Date: 20-Jan-2010 **Time:** 23:05:49

Extract Volume (uL): 20

Injection Volume (uL): 1.0

Dilution Factor: N/A

Concentration Units: ng/kg (dry weight basis)

Project No.

LDW DIOXIN AND FURAN
SAMPLING

Lab Sample I.D.:

L14065-38 L

Sample Size:

10.2 g (dry)

Initial Calibration Date:

23-Dec-2009

Instrument ID:

HR GC/MS

GC Column ID:

DB225

Sample Data Filename: DB0B_021 S: 5

Blank Data Filename: DB0B_015 S: 5

Cal. Ver. Data Filename: DB0B_021 S: 2

79.9

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	K J	0.074	0.0490	0.29	1.001

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ **Teresa Rawsthorne** _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14065-38_Form1A_DB0B_021S5_SJ1102744.html; Workgroup: WG31355; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS546-010****Sample Collection:****17-Dec-2009 12:10****AXYS ANALYTICAL SERVICES**

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14065-39 i

Matrix: SOLID**Lab Sample I.D.:**

9.68 g (dry)

Sample Receipt Date: 22-Dec-2009**Initial Calibration Date:**

19-Nov-2009

Extraction Date: 04-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 20-Jan-2010 **Time:** 16:32:34**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:** DXOM_008 S: 7**Injection Volume (uL):** 1.0**Blank Data Filename:** DXOM_007 S: 5**Dilution Factor:** N/A**Cal. Ver. Data Filename:** DXOM_008 S: 1**Concentration Units:** ng/kg (dry weight basis)**% Solids:** 61.2

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	K J	0.276	0.0517	0.63	1.001
1,2,3,7,8-PECDD ³	J	0.546	0.0517	0.62	1.001
1,2,3,4,7,8-HXCDD	J	0.948	0.0517	1.19	1.000
1,2,3,6,7,8-HXCDD	J	2.77	0.0517	1.22	1.000
1,2,3,7,8,9-HXCDD	J	2.55	0.0517	1.20	1.000
1,2,3,4,6,7,8-HPCDD		52.3	0.0566	1.01	1.000
OCDD	B	469	0.0517	0.87	1.000
2,3,7,8-TCDF	J	1.09	0.0517	0.76	1.002
1,2,3,7,8-PECDF	J	0.238	0.0517	1.34	1.000
2,3,4,7,8-PECDF	J	0.461	0.0517	1.51	1.000
1,2,3,4,7,8-HXCDF	J	0.963	0.0517	1.23	1.001
1,2,3,6,7,8-HXCDF	J	0.532	0.0517	1.06	1.000
1,2,3,7,8,9-HXCDF	J	0.058	0.0517	1.15	1.001
2,3,4,6,7,8-HXCDF	J	0.463	0.0517	1.15	1.000
1,2,3,4,6,7,8-HPCDF		10.2	0.0517	1.02	1.000
1,2,3,4,7,8,9-HPCDF	J	0.650	0.0517	1.09	1.000
OCDF		34.2	0.0517	0.85	1.002
TOTAL TETRA-DIOXINS		2.37	0.0517		
TOTAL PENTA-DIOXINS	J	3.95	0.0517		
TOTAL HEXA-DIOXINS		22.5	0.0517		
TOTAL HEPTA-DIOXINS		122	0.0566		
TOTAL TETRA-FURANS		7.37	0.0517		
TOTAL PENTA-FURANS		7.20	0.0517		
TOTAL HEXA-FURANS		16.2	0.0517		
TOTAL HEPTA-FURANS		30.2	0.0517		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Teresa Rawsthorne _____ QA/QC Chemist

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.**LDW-SS547-010****Sample Collection:****11-Jan-2010 09:20****AXYS ANALYTICAL SERVICES**2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811**Contract No.:** 4033**Project No.**LDW DIOXIN AND FURAN
SAMPLING

L14159-7

Matrix: SOLID**Lab Sample I.D.:**

10.8 g (dry)

Sample Receipt Date: 20-Jan-2010**Sample Size:**

Initial Calibration Date: 19-Nov-2009

Extraction Date: 25-Jan-2010**Instrument ID:**

HR GC/MS

Analysis Date: 12-Feb-2010 **Time:** 01:44:29**GC Column ID:**

DB5

Extract Volume (uL): 20**Sample Data Filename:**

DX0M_019 S: 16

Injection Volume (uL): 1.0**Blank Data Filename:**

DX0M_019 S: 6

Dilution Factor: N/A**Cal. Ver. Data Filename:**

DX0M_019 S: 12

Concentration Units: ng/kg (dry weight basis)**% Solids:**

55.4

COMPOUND	LAB FLAG¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO²	RRT²
2,3,7,8-TCDD	K	0.299	0.0463	0.57	1.001
1,2,3,7,8-PECDD ³	J	0.942	0.0463	0.62	1.001
1,2,3,4,7,8-HXCDD		1.21	0.0463	1.11	1.000
1,2,3,6,7,8-HXCDD		3.61	0.0463	1.21	1.000
1,2,3,7,8,9-HXCDD		3.81	0.0463	1.20	1.000
1,2,3,4,6,7,8-HPCDD		76.5	0.0822	1.02	1.000
OCDD	B	754	0.0463	0.88	1.000
2,3,7,8-TCDF		1.64	0.0463	0.74	1.002
1,2,3,7,8-PECDF	J	0.350	0.0463	1.43	1.001
2,3,4,7,8-PECDF	J	0.795	0.0463	1.43	1.001
1,2,3,4,7,8-HXCDF		1.64	0.0463	1.11	1.000
1,2,3,6,7,8-HXCDF		0.897	0.0463	1.14	1.000
1,2,3,7,8,9-HXCDF	J	0.071	0.0463	1.11	1.000
2,3,4,6,7,8-HXCDF	J	0.843	0.0463	1.15	1.000
1,2,3,4,6,7,8-HPCDF		14.0	0.0463	1.01	1.000
1,2,3,4,7,8,9-HPCDF		0.931	0.0463	0.94	1.000
OCDF	B	53.7	0.0584	0.85	1.002
TOTAL TETRA-DIOXINS		5.48	0.0463		
TOTAL PENTA-DIOXINS		7.69	0.0463		
TOTAL HEXA-DIOXINS		34.2	0.0463		
TOTAL HEPTA-DIOXINS		175	0.0822		
TOTAL TETRA-FURANS		16.1	0.0463		
TOTAL PENTA-FURANS		24.5	0.0463		
TOTAL HEXA-FURANS		28.2	0.0463		
TOTAL HEPTA-FURANS		50.1	0.0463		

(1) Where applicable, custom lab flags have been used on this report; K = peak detected but did not meet quantification criteria, result reported represents the estimated maximum possible concentration; B = analyte found in sample and the associated blank; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

(3) Alternate confirmation and quantitation ions used for native and labeled PECDD.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB5_L14159-7_Form1A_DX0M_019S16_SJ112918.html; Workgroup: WG31619; Design ID: 491]

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AXYS METHOD MLA-017 Rev 17

**Form 1A
PCDD/PCDF ANALYSIS REPORT**

CLIENT SAMPLE NO.
LDW-SS547-010
Sample Collection:
11-Jan-2010 09:20

AXYS ANALYTICAL SERVICES

2045 MILLS RD., SIDNEY, B.C., CANADA
V8L 5X2 TEL (250) 655-5800 FAX (250) 655-5811

Contract No.: 4033

Project No.

LDW DIOXIN AND FURAN
SAMPLING

L14159-7

Matrix: SOLID

Lab Sample I.D.:

10.8 g (dry)

Sample Receipt Date: 20-Jan-2010

Initial Calibration Date:

23-Dec-2009

Extraction Date: 25-Jan-2010

Instrument ID:

HR GC/MS

Analysis Date: 11-Feb-2010 **Time:** 16:24:56

GC Column ID:

DB225

Extract Volume (uL): 20

Sample Data Filename:

DB0B_039 S: 12

Injection Volume (uL): 1.0

Blank Data Filename:

DB0B_039 S: 5

Dilution Factor: N/A

Cal. Ver. Data Filename:

DB0B_039 S: 2

Concentration Units: ng/kg (dry weight basis)

% Solids:

55.4

COMPOUND	LAB FLAG ¹	CONCENTRATION FOUND	DETECTION LIMIT	ION ABUND. RATIO ²	RRT ²
2,3,7,8-TCDF	J	0.859	0.0966	0.69	1.001

(1) Where applicable, custom lab flags have been used on this report; J = concentration less than LMCL.

(2) Contract-required limits for RRTs and ion abundance ratios are specified in Tables 2 and 9, respectively, Method 1613.

Approved by: _____ Shelley Facchin _____ QA/QC Chemist

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Report Filename: 1613_DIOXINS_1613DB225_L14159-7_Form1A_DB0B_039S12_SJ1111280.html; Workgroup: WG31619; Design ID: 491]

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PCBs

Lower Duwamish Waterway Group

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

ORGANICS ANALYSIS DATA SHEET

PSDDA PCB by GC/ECD

Page 1 of 1

Lab Sample ID: QG62A

LIMS ID: 10-1447

Matrix: Sediment

Data Release Authorized: *B*

Reported: 02/01/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 19:13

Instrument/Analyst: ECD7/JGR

GPC Cleanup: No

Sulfur Cleanup: Yes

Acid Cleanup: Yes

Florisil Cleanup: No

Sample ID: LDW-SS502-010-comp

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/11/10

Date Received: 01/18/10

Sample Amount: 25.6 g-dry-wt

Final Extract Volume: 5.0 mL

Dilution Factor: 5.00

Silica Gel: Yes

Percent Moisture: 30.2%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	20	< 20 U
53469-21-9	Aroclor 1242	20	< 20 U
12672-29-6	Aroclor 1248	20	< 20 U
11097-69-1	Aroclor 1254	20	60
11096-82-5	Aroclor 1260	20	26
11104-28-2	Aroclor 1221	20	< 20 U
11141-16-5	Aroclor 1232	20	< 20 U
37324-23-5	Aroclor 1262	20	< 20 U
11100-14-4	Aroclor 1268	20	< 20 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	74.9%
Tetrachlorometaxylene	72.6%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62D
 LIMS ID: 10-1450
 Matrix: Sediment
 Data Release Authorized: *[Signature]*
 Reported: 02/01/10

Date Extracted: 01/26/10
 Date Analyzed: 01/29/10 13:56
 Instrument/Analyst: ECD5/JGR
 GPC Cleanup: No
 Sulfur Cleanup: Yes
 Acid Cleanup: Yes
 Florisil Cleanup: No

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 01/11/10
 Date Received: 01/18/10

Sample Amount: 26.1 g-dry-wt
 Final Extract Volume: 1.0 mL
 Dilution Factor: 5.00
 Silica Gel: Yes

Percent Moisture: 24.4%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	3.8	< 3.8 U
53469-21-9	Aroclor 1242	3.8	< 3.8 U
12672-29-6	Aroclor 1248	3.8	< 3.8 U
11097-69-1	Aroclor 1254	3.8	16
11096-82-5	Aroclor 1260	3.8	10
11104-28-2	Aroclor 1221	3.8	< 3.8 U
11141-16-5	Aroclor 1232	3.8	< 3.8 U
37324-23-5	Aroclor 1262	3.8	< 3.8 U
11100-14-4	Aroclor 1268	3.8	< 3.8 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	94.2%
Tetrachlorometaxylene	69.2%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
Page 1 of 1



Lab Sample ID: QG62E
LIMS ID: 10-1451
Matrix: Sediment
Data Release Authorized: *J*
Reported: 02/01/10

Date Extracted: 01/26/10
Date Analyzed: 02/01/10 10:28
Instrument/Analyst: ECD5/JGR
GPC Cleanup: No
Sulfur Cleanup: Yes
Acid Cleanup: Yes
Florisil Cleanup: No

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 12/15/09
Date Received: 01/18/10

Sample Amount: 25.6 g-dry-wt
Final Extract Volume: 1.0 mL
Dilution Factor: 1.00
Silica Gel: Yes

Percent Moisture: 58.4%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	0.8	< 0.8 U
53469-21-9	Aroclor 1242	0.8	< 0.8 U
12672-29-6	Aroclor 1248	0.8	< 0.8 U
11097-69-1	Aroclor 1254	0.8	< 0.8 U
11096-82-5	Aroclor 1260	0.8	< 0.8 U
11104-28-2	Aroclor 1221	0.8	< 0.8 U
11141-16-5	Aroclor 1232	0.8	< 0.8 U
37324-23-5	Aroclor 1262	0.8	< 0.8 U
11100-14-4	Aroclor 1268	0.8	< 0.8 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	62.0%
Tetrachlorometaxylene	61.5%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62F

LIMS ID: 10-1452

Matrix: Sediment

Data Release Authorized: *GB*

Reported: 02/01/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 19:37

Instrument/Analyst: ECD7/JGR

GPC Cleanup: No

Sulfur Cleanup: Yes

Acid Cleanup: Yes

Florisil Cleanup: No

Sample ID: LDW-SS509-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 12/15/09

Date Received: 01/18/10

Sample Amount: 10.5 g-dry-wt

Final Extract Volume: 5.0 mL

Dilution Factor: 5.00

Silica Gel: Yes

Percent Moisture: 58.2%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	48	< 48 U
53469-21-9	Aroclor 1242	48	< 48 U
12672-29-6	Aroclor 1248	190	< 190 Y
11097-69-1	Aroclor 1254	48	410
11096-82-5	Aroclor 1260	48	150
11104-28-2	Aroclor 1221	48	< 48 U
11141-16-5	Aroclor 1232	48	< 48 U
37324-23-5	Aroclor 1262	48	< 48 U
11100-14-4	Aroclor 1268	48	< 48 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	121%
Tetrachlorometaxylene	74.6%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62G

LIMS ID: 10-1453

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/01/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 20:00

Instrument/Analyst: ECD7/JGR

GPC Cleanup: No

Sulfur Cleanup: Yes

Acid Cleanup: Yes

Florisil Cleanup: No

**Sample ID: LDW-SS523-010
SAMPLE**

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 12/15/09

Date Received: 01/18/10

Sample Amount: 25.3 g-dry-wt

Final Extract Volume: 5.0 mL

Dilution Factor: 5.00

Silica Gel: Yes

Percent Moisture: 21.6%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	20	< 20 U
53469-21-9	Aroclor 1242	20	< 20 U
12672-29-6	Aroclor 1248	20	< 20 U
11097-69-1	Aroclor 1254	20	34
11096-82-5	Aroclor 1260	20	32
11104-28-2	Aroclor 1221	20	< 20 U
11141-16-5	Aroclor 1232	20	< 20 U
37324-23-5	Aroclor 1262	20	< 20 U
11100-14-4	Aroclor 1268	20	< 20 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	78.6%
Tetrachlorometaxylene	74.5%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62H

LIMS ID: 10-1454

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/01/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 15:24

Instrument/Analyst: ECD5/JGR

GPC Cleanup: No

Sulfur Cleanup: Yes

Acid Cleanup: Yes

Florisil Cleanup: No

Sample ID: LDW-SS525-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 12/16/09

Date Received: 01/18/10

Sample Amount: 25.9 g-dry-wt

Final Extract Volume: 1.0 mL

Dilution Factor: 5.00

Silica Gel: Yes

Percent Moisture: 22.2%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	3.9	< 3.9 U
53469-21-9	Aroclor 1242	3.9	< 3.9 U
12672-29-6	Aroclor 1248	3.9	4.8
11097-69-1	Aroclor 1254	3.9	8.3
11096-82-5	Aroclor 1260	3.9	6.5
11104-28-2	Aroclor 1221	3.9	< 3.9 U
11141-16-5	Aroclor 1232	3.9	< 3.9 U
37324-23-5	Aroclor 1262	3.9	< 3.9 U
11100-14-4	Aroclor 1268	3.9	< 3.9 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	75.1%
Tetrachlorometaxylene	67.8%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62I

LIMS ID: 10-1455

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/01/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 21:11

Instrument/Analyst: ECD7/JGR

GPC Cleanup: No

Sulfur Cleanup: Yes

Acid Cleanup: Yes

Florisil Cleanup: No

Sample ID: LDW-SS526-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 12/16/09

Date Received: 01/18/10

Sample Amount: 25.3 g-dry-wt

Final Extract Volume: 5.0 mL

Dilution Factor: 5.00

Silica Gel: Yes

Percent Moisture: 32.0%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	20	< 20 U
53469-21-9	Aroclor 1242	20	< 20 U
12672-29-6	Aroclor 1248	99	< 99 Y
11097-69-1	Aroclor 1254	20	260
11096-82-5	Aroclor 1260	20	100
11104-28-2	Aroclor 1221	20	< 20 U
11141-16-5	Aroclor 1232	20	< 20 U
37324-23-5	Aroclor 1262	20	< 20 U
11100-14-4	Aroclor 1268	20	< 20 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	107%
Tetrachlorometaxylene	78.1%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62B

LIMS ID: 10-1448

Matrix: Sediment

Data Release Authorized:

Reported: 02/01/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 13:13

Instrument/Analyst: ECD5/JGR

GPC Cleanup: No

Sulfur Cleanup: Yes

Acid Cleanup: Yes

Florisil Cleanup: No

Sample ID: LDW-SS527-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 12/17/09

Date Received: 01/18/10

Sample Amount: 25.2 g-dry-wt

Final Extract Volume: 1.0 mL

Dilution Factor: 5.00

Silica Gel: Yes

Percent Moisture: 52.8%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	4.0	< 4.0 U
53469-21-9	Aroclor 1242	4.0	< 4.0 U
12672-29-6	Aroclor 1248	4.0	23
11097-69-1	Aroclor 1254	4.0	37
11096-82-5	Aroclor 1260	4.0	31
11104-28-2	Aroclor 1221	4.0	< 4.0 U
11141-16-5	Aroclor 1232	4.0	< 4.0 U
37324-23-5	Aroclor 1262	4.0	< 4.0 U
11100-14-4	Aroclor 1268	4.0	< 4.0 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	71.4%
Tetrachlorometaxylene	68.0%

ORGANICS ANALYSIS DATA SHEET

PSDDA PCB by GC/ECD

Page 1 of 1

Lab Sample ID: QG62C

LIMS ID: 10-1449

Matrix: Sediment

Data Release Authorized:

Reported: 02/01/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 13:35

Instrument/Analyst: ECD5/JGR

GPC Cleanup: No

Sulfur Cleanup: Yes

Acid Cleanup: Yes

Florisil Cleanup: No

Sample ID: LDW-SS603-010

SAMPLE

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 12/17/09

Date Received: 01/18/10

Sample Amount: 25.3 g-dry-wt

Final Extract Volume: 1.0 mL

Dilution Factor: 5.00

Silica Gel: Yes

Percent Moisture: 54.9%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	4.0	< 4.0 U
53469-21-9	Aroclor 1242	4.0	< 4.0 U
12672-29-6	Aroclor 1248	4.0	23
11097-69-1	Aroclor 1254	4.0	35
11096-82-5	Aroclor 1260	4.0	20
11104-28-2	Aroclor 1221	4.0	< 4.0 U
11141-16-5	Aroclor 1232	4.0	< 4.0 U
37324-23-5	Aroclor 1262	4.0	< 4.0 U
11100-14-4	Aroclor 1268	4.0	< 4.0 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	66.0%
Tetrachlorometaxylene	73.1%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
Page 1 of 1

Lab Sample ID: QG62J
LIMS ID: 10-1456
Matrix: Sediment
Data Release Authorized: *BB*
Reported: 02/01/10

Date Extracted: 01/26/10
Date Analyzed: 01/29/10 21:35
Instrument/Analyst: ECD7/JGR
GPC Cleanup: No
Sulfur Cleanup: Yes
Acid Cleanup: Yes
Florisil Cleanup: No

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/11/10
Date Received: 01/18/10

Sample Amount: 25.8 g-dry-wt
Final Extract Volume: 5.0 mL
Dilution Factor: 5.00
Silica Gel: Yes

Percent Moisture: 25.1%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	19	< 19 U
53469-21-9	Aroclor 1242	19	< 19 U
12672-29-6	Aroclor 1248	290	< 290 Y
11097-69-1	Aroclor 1254	19	860
11096-82-5	Aroclor 1260	150	< 150 Y
11104-28-2	Aroclor 1221	19	< 19 U
11141-16-5	Aroclor 1232	19	< 19 U
37324-23-5	Aroclor 1262	19	< 19 U
11100-14-4	Aroclor 1268	19	< 19 U

Reported in µg/kg (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	85.5%
Tetrachlorometaxylene	75.9%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62K
 LIMS ID: 10-1457
 Matrix: Sediment
 Data Release Authorized: *[Signature]*
 Reported: 02/01/10

Date Extracted: 01/26/10
 Date Analyzed: 01/29/10 21:59
 Instrument/Analyst: ECD7/JGR
 GPC Cleanup: No
 Sulfur Cleanup: Yes
 Acid Cleanup: Yes
 Florisil Cleanup: No

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 12/15/09
 Date Received: 01/18/10

Sample Amount: 16.1 g-dry-wt
 Final Extract Volume: 5.0 mL
 Dilution Factor: 5.00
 Silica Gel: Yes

Percent Moisture: 36.4%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	31	< 31 U
53469-21-9	Aroclor 1242	31	< 31 U
12672-29-6	Aroclor 1248	31	320
11097-69-1	Aroclor 1254	31	390
11096-82-5	Aroclor 1260	31	150
11104-28-2	Aroclor 1221	31	< 31 U
11141-16-5	Aroclor 1232	31	< 31 U
37324-23-5	Aroclor 1262	31	< 31 U
11100-14-4	Aroclor 1268	31	< 31 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	91.9%
Tetrachlorometaxylene	74.6%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62L
 LIMS ID: 10-1469
 Matrix: Sediment
 Data Release Authorized: *B*
 Reported: 02/01/10

Date Extracted: 01/26/10
 Date Analyzed: 01/29/10 16:29
 Instrument/Analyst: ECD5/JGR
 GPC Cleanup: No
 Sulfur Cleanup: Yes
 Acid Cleanup: Yes
 Florisil Cleanup: No

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 01/12/10
 Date Received: 01/18/10

Sample Amount: 25.7 g-dry-wt
 Final Extract Volume: 1.0 mL
 Dilution Factor: 5.00
 Silica Gel: Yes

Percent Moisture: 27.4%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	3.9	< 3.9 U
53469-21-9	Aroclor 1242	3.9	< 3.9 U
12672-29-6	Aroclor 1248	4.9	< 4.9 Y
11097-69-1	Aroclor 1254	3.9	11
11096-82-5	Aroclor 1260	3.9	10
11104-28-2	Aroclor 1221	3.9	< 3.9 U
11141-16-5	Aroclor 1232	3.9	< 3.9 U
37324-23-5	Aroclor 1262	3.9	< 3.9 U
11100-14-4	Aroclor 1268	3.9	< 3.9 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	84.9%
Tetrachlorometaxylene	69.8%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62M
 LIMS ID: 10-1470
 Matrix: Sediment
 Data Release Authorized: *AB*
 Reported: 02/01/10

Date Extracted: 01/26/10
 Date Analyzed: 01/29/10 22:22
 Instrument/Analyst: ECD7/JGR
 GPC Cleanup: No
 Sulfur Cleanup: Yes
 Acid Cleanup: Yes
 Florisil Cleanup: No

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 01/12/10
 Date Received: 01/18/10

Sample Amount: 25.7 g-dry-wt
 Final Extract Volume: 5.0 mL
 Dilution Factor: 5.00
 Silica Gel: Yes

Percent Moisture: 28.8%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	20	< 20 U
53469-21-9	Aroclor 1242	20	< 20 U
12672-29-6	Aroclor 1248	20	75
11097-69-1	Aroclor 1254	20	140
11096-82-5	Aroclor 1260	20	64
11104-28-2	Aroclor 1221	20	< 20 U
11141-16-5	Aroclor 1232	20	< 20 U
37324-23-5	Aroclor 1262	20	< 20 U
11100-14-4	Aroclor 1268	20	< 20 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	84.9%
Tetrachlorometaxylene	74.4%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
 Page 1 of 1

Lab Sample ID: QG62N

LIMS ID: 10-1471

Matrix: Sediment

Data Release Authorized: *[Signature]*

Reported: 02/01/10

Date Extracted: 01/26/10

Date Analyzed: 01/29/10 16:51

Instrument/Analyst: ECD5/JGR

GPC Cleanup: No

Sulfur Cleanup: Yes

Acid Cleanup: Yes

Florisil Cleanup: No

Sample ID: LDW-SS544-010-comp
SAMPLE

QC Report No: QG62-Windward Environmental, LLC
 Project: LDW Dioxin Sampling

Date Sampled: 01/12/10

Date Received: 01/18/10

Sample Amount: 25.7 g-dry-wt
 Final Extract Volume: 1.0 mL
 Dilution Factor: 5.00
 Silica Gel: Yes

Percent Moisture: 39.3%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	3.9	< 3.9 U
53469-21-9	Aroclor 1242	3.9	< 3.9 U
12672-29-6	Aroclor 1248	3.9	31
11097-69-1	Aroclor 1254	3.9	55
11096-82-5	Aroclor 1260	3.9	41
11104-28-2	Aroclor 1221	3.9	< 3.9 U
11141-16-5	Aroclor 1232	3.9	< 3.9 U
37324-23-5	Aroclor 1262	3.9	< 3.9 U
11100-14-4	Aroclor 1268	3.9	< 3.9 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	81.6%
Tetrachlorometaxylene	69.0%

ORGANICS ANALYSIS DATA SHEET
PSDDA PCB by GC/ECD
Page 1 of 1

Lab Sample ID: QG620
LIMS ID: 10-1472
Matrix: Sediment
Data Release Authorized: *B*
Reported: 02/01/10

Date Extracted: 01/26/10
Date Analyzed: 01/29/10 17:13
Instrument/Analyst: ECD5/JGR
GPC Cleanup: No
Sulfur Cleanup: Yes
Acid Cleanup: Yes
Florisil Cleanup: No

QC Report No: QG62-Windward Environmental, LLC
Project: LDW Dioxin Sampling

Date Sampled: 01/11/10
Date Received: 01/18/10

Sample Amount: 25.6 g-dry-wt
Final Extract Volume: 1.0 mL
Dilution Factor: 5.00
Silica Gel: Yes

Percent Moisture: 48.0%

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	3.9	< 3.9 U
53469-21-9	Aroclor 1242	3.9	< 3.9 U
12672-29-6	Aroclor 1248	12	< 12 Y
11097-69-1	Aroclor 1254	3.9	18
11096-82-5	Aroclor 1260	3.9	12
11104-28-2	Aroclor 1221	3.9	< 3.9 U
11141-16-5	Aroclor 1232	3.9	< 3.9 U
37324-23-5	Aroclor 1262	3.9	< 3.9 U
11100-14-4	Aroclor 1268	3.9	< 3.9 U

Reported in $\mu\text{g}/\text{kg}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	91.1%
Tetrachlorometaxylene	76.5%

ORGANICS ANALYSIS DATA SHEET
PCB by GC/ECD Method SW8082
 Page 1 of 1

Lab Sample ID: QC19H

LIMS ID: 09-31229

Matrix: Water

Data Release Authorized: *[Signature]*

Reported: 12/29/09

Date Extracted: 12/22/09

Date Analyzed: 12/24/09 00:47

Instrument/Analyst: ECD7/JGR

GPC Cleanup: No

Sulfur Cleanup: No

Sample ID: LDW-SS527-RB
SAMPLE

QC Report No: QC19-Windward Environmental, LLC

Project: LDW Dioxin Sampling

04-08-06-29

Date Sampled: 12/17/09

Date Received: 12/18/09

Sample Amount: 500 mL

Final Extract Volume: 5.0 mL

Dilution Factor: 1.00

Silica Gel: No

Acid Cleanup: No

CAS Number	Analyte	RL	Result
12674-11-2	Aroclor 1016	1.0	< 1.0 U
53469-21-9	Aroclor 1242	1.0	< 1.0 U
12672-29-6	Aroclor 1248	1.0	< 1.0 U
11097-69-1	Aroclor 1254	1.0	< 1.0 U
11096-82-5	Aroclor 1260	1.0	< 1.0 U
11104-28-2	Aroclor 1221	1.0	< 1.0 U
11141-16-5	Aroclor 1232	1.0	< 1.0 U
37324-23-5	Aroclor 1262	1.0	< 1.0 U
11100-14-4	Aroclor 1268	1.0	< 1.0 U

Reported in $\mu\text{g/L}$ (ppb)

PCB Surrogate Recovery

Decachlorobiphenyl	48.2%
Tetrachlorometaxylene	64.8%

GRAIN SIZE

*L*ower *D*uwamish *W*aterway *G*roup

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

Windward Environmental, LLC

04-08-06-29

LDW Dioxin Sampling

Apparent Grain Size Distribution Summary
Percent Retained in Each Size Fraction

Sample No.	Gravel	Very Coarse Sand	Coarse Sand	Medium Sand	Fine Sand	Very Fine Sand	Coarse Silt	Medium Silt	Fine Silt	Very Fine Silt	Clay			Total Fines
Phi Size	> -1	-1 to 0	0 to 1	1 to 2	2 to 3	3 to 4	4 to 5	5 to 6	6 to 7	7 to 8	8 to 9	9 to 10	< 10	<4
Sieve Size (microns)	> #10 (2000)	10 to 18 (2000-1000)	18-35 (1000-500)	35-60 (500-250)	60-120 (250-125)	120-230 (125-62)	62.5-31.0	31.0-15.6	15.6-7.8	7.8-3.9	3.9-2.0	2.0-1.0	<1.0	<230 (<62)
LDW-SS504-010	1.6	2.2	11.0	27.2	15.9	3.5	4.1	6.2	7.4	6.6	4.0	3.9	6.4	38.6
	0.5	1.8	11.0	27.5	16.2	3.7	4.5	6.7	7.3	6.5	4.2	3.7	6.3	39.2
	1.8	2.0	10.6	27.1	16.2	3.6	4.3	6.1	7.6	6.3	4.3	3.8	6.4	38.8
LDW-SS508-010	1.1	7.2	2.1	2.0	2.1	1.3	3.5	16.6	21.6	13.9	9.7	8.8	10.3	84.3
LDW-SS523-010	6.8	5.1	17.3	29.4	17.5	10.2	5.3	1.8	1.7	1.4	1.3	1.1	1.3	13.8
LDW-SS601-010	8.7	5.6	17.3	28.9	17.2	9.9	3.9	1.8	1.7	1.5	1.2	1.0	1.1	12.3
LDW-SS530-010	1.7	3.3	9.2	17.8	12.4	14.0	10.8	9.2	7.2	4.9	3.4	2.8	3.3	41.6
LDW-SS509-010	7.3	3.6	8.5	19.3	12.4	10.6	8.6	6.9	5.5	5.6	3.7	3.0	5.0	38.2
LDW-SS501-010	34.3	1.9	3.4	12.0	6.4	3.0	3.8	6.3	7.4	3.6	7.8	4.1	5.9	38.8
LDW-SS505-010	1.0	1.2	2.2	6.7	11.9	9.6	9.6	11.3	12.8	10.6	7.0	6.1	10.0	67.3
LDW-SS506-010	0.0	0.3	0.6	2.0	10.9	13.9	10.2	11.4	13.3	11.4	7.9	6.7	11.4	72.4
LDW-SS507-010	0.4	0.6	1.1	1.5	3.2	6.1	10.5	12.8	16.3	14.8	10.4	8.4	13.8	87.1
LDW-SS510-010	0.1	0.7	1.1	1.7	2.4	8.0	14.0	13.7	15.9	14.6	9.0	7.3	11.5	86.0
LDW-SS512-010	3.8	2.6	12.9	27.6	12.2	4.5	4.5	5.4	7.3	5.9	4.3	3.4	5.7	36.4

Notes to the Testing:

1. Organic matter was not removed prior to testing, thus the reported values are the "apparent" grain size distribution. See narrative for discussion of the testing.

Windward Environmental, LLC
 LDW Dioxin Sampling
 04-08-06-29

Apparent Grain Size Distribution Summary
 Percent Retained in Each Size Fraction

Sample No.	Gravel	Very Coarse Sand	Coarse Sand	Medium Sand	Fine Sand	Very Fine Sand	Coarse Silt	Medium Silt	Fine Silt	Very Fine Silt	Clay			Total Fines
Phi Size	> -1	-1 to 0	0 to 1	1 to 2	2 to 3	3 to 4	4 to 5	5 to 6	6 to 7	7 to 8	8 to 9	9 to 10	< 10	<4
Sieve Size (microns)	> #10 (2000)	10 to 18 (2000-1000)	18-35 (1000-500)	35-60 (500-250)	60-120 (250-125)	120-230 (125-62)	62.5-31.0	31.0-15.6	15.6-7.8	7.8-3.9	3.9-2.0	2.0-1.0	<1.0	<230 (<62)
LDW-SS511-010	0.0	0.1	0.3	0.4	0.4	1.0	7.5	17.0	19.2	16.6	12.5	9.0	15.9	97.7
	0.0	0.1	0.1	0.2	0.2	0.9	5.6	16.9	20.4	17.6	13.0	8.6	16.4	98.5
	0.0	0.1	0.1	0.2	0.2	0.8	6.0	16.7	20.1	18.1	12.6	9.0	16.2	98.6
LDW-SS513-010	1.1	1.0	2.2	3.8	2.5	2.3	6.2	14.6	18.7	15.4	10.7	7.7	13.9	87.2
LDW-SS524-010	0.0	0.2	0.3	0.4	1.4	7.0	13.8	20.2	18.5	14.0	8.6	5.2	10.1	90.5
LDW-SS527-010	1.1	0.3	0.9	1.3	2.3	8.9	18.2	23.2	18.7	11.6	5.0	2.6	6.1	85.3
LDW-SS532-010	1.8	2.1	2.9	7.9	12.9	25.8	20.3	9.4	5.8	3.8	2.7	1.4	3.2	46.6
LDW-SS534-010	1.7	2.3	12.6	36.1	10.3	7.0	7.7	7.0	5.4	3.5	2.0	1.5	3.0	30.1
LDW-SS535-010	42.3	6.5	7.9	21.8	12.1	2.9	0.5	2.1	0.5	0.9	0.8	0.4	1.1	6.4
LDW-SS536-010	0.0	0.0	0.4	2.2	65.7	13.8	4.7	4.3	3.3	1.9	0.8	0.7	2.0	17.8
LDW-SS537-010	0.0	0.8	7.1	16.6	13.2	11.5	7.7	12.1	12.3	7.6	3.7	2.3	5.0	50.8
LDW-SS538-010	0.5	1.7	5.9	15.4	12.4	10.5	15.1	11.8	9.9	5.7	3.4	2.5	5.2	53.5
LDW-SS539-010	0.2	0.6	8.2	28.3	24.7	8.7	10.8	6.0	4.3	2.7	1.7	1.1	2.7	29.4
LDW-SS540-010	4.1	3.9	7.9	11.2	10.0	16.4	15.0	10.2	6.9	5.4	2.8	2.4	3.8	46.5

Notes to the Testing:

- Organic matter was not removed prior to testing, thus the reported values are the "apparent" grain size distribution. See narrative for discussion of the testing.

Windward Environmental, LLC

LDW Dioxin Sampling

04-08-06-29

Apparent Grain Size Distribution Summary
Percent Retained in Each Size Fraction

Sample No.	Gravel	Very Coarse Sand	Coarse Sand	Medium Sand	Fine Sand	Very Fine Sand	Coarse Silt	Medium Silt	Fine Silt	Very Fine Silt	Clay			Total Fines
Phi Size	> -1	-1 to 0	0 to 1	1 to 2	2 to 3	3 to 4	4 to 5	5 to 6	6 to 7	7 to 8	8 to 9	9 to 10	< 10	<4
Sieve Size (microns)	> #10 (2000)	10 to 18 (2000-1000)	18-35 (1000-500)	35-60 (500-250)	60-120 (250-125)	120-230 (125-62)	62.5-31.0	31.0-15.6	15.6-7.8	7.8-3.9	3.9-2.0	2.0-1.0	<1.0	<230 (<62)
LDW-SS602-010	0.0	1.5	1.9	2.5	3.8	6.2	8.3	13.7	16.7	14.4	10.9	7.5	12.6	84.1
	0.0	3.3	2.6	3.6	3.8	6.3	6.2	13.5	16.2	14.2	9.1	9.0	12.2	80.4
	0.1	2.6	2.2	2.4	3.9	6.6	7.3	13.1	16.0	14.8	11.1	7.0	13.0	82.3
LDW-SS514-010	0.2	1.1	5.9	10.7	15.4	11.1	7.1	11.4	11.5	10.9	4.7	4.1	5.9	55.6
LDW-SS515-010	23.6	2.7	2.5	7.1	10.5	5.8	10.3	7.8	9.4	6.1	4.7	3.2	6.4	47.8
LDW-SS516-010	1.8	2.9	6.5	7.2	2.5	6.0	8.7	15.2	16.1	11.8	7.4	4.8	9.0	73.0
LDW-SS517-010	9.0	6.3	4.9	3.9	3.1	6.0	9.7	13.2	13.5	10.1	7.1	4.6	8.5	66.7
LDW-SS518-010	0.1	1.4	0.6	0.4	2.0	13.6	10.8	17.7	15.1	13.6	9.7	5.3	9.7	81.9
LDW-SS519-010	0.0	2.0	1.7	1.6	2.1	8.6	10.8	17.6	16.5	13.3	9.3	5.6	11.0	84.0
LDW-SS521-010	0.0	0.0	1.1	1.6	4.0	17.3	14.2	13.7	13.9	12.6	7.7	4.7	9.1	76.0
LDW-SS522-010	0.0	0.2	0.4	0.7	0.7	1.3	6.6	18.5	27.9	18.3	10.3	5.3	9.6	96.5
LDW-SS525-010	0.9	0.5	19.3	57.6	8.6	5.3	2.3	1.3	1.1	0.9	0.6	0.4	1.2	7.8
LDW-SS526-010	2.9	3.8	24.6	29.7	15.9	6.1	3.4	3.0	3.1	2.8	1.9	1.0	1.6	16.9
LDW-SS528-010	0.6	0.8	1.1	0.7	1.0	2.5	8.5	31.7	27.5	9.3	5.0	3.4	7.9	93.3

Notes to the Testing:

- Organic matter was not removed prior to testing, thus the reported values are the "apparent" grain size distribution. See narrative for discussion of the testing.

Windward Environmental, LLC
 04-08-06-29
 LDW Dioxin Sampling

Apparent Grain Size Distribution Summary
 Percent Retained in Each Size Fraction

Sample No.	Gravel	Very Coarse Sand	Coarse Sand	Medium Sand	Fine Sand	Very Fine Sand	Coarse Silt	Medium Silt	Fine Silt	Very Fine Silt	Clay			Total Fines
Phi Size	> -1	-1 to 0	0 to 1	1 to 2	2 to 3	3 to 4	4 to 5	5 to 6	6 to 7	7 to 8	8 to 9	9 to 10	< 10	<4
Sieve Size (microns)	> #10 (2000)	10 to 18 (2000-1000)	18-35 (1000-500)	35-60 (500-250)	60-120 (250-125)	120-230 (125-62)	62.5-31.0	31.0-15.6	15.6-7.8	7.8-3.9	3.9-2.0	2.0-1.0	<1.0	<230 (<62)
LDW-SS511-010	0.0	0.1	0.3	0.4	0.4	1.0	7.5	17.0	19.2	16.6	12.5	9.0	15.9	97.7
	0.0	0.1	0.1	0.2	0.2	0.9	5.6	16.9	20.4	17.6	13.0	8.6	16.4	98.5
	0.0	0.1	0.1	0.2	0.2	0.8	6.0	16.7	20.1	18.1	12.6	9.0	16.2	98.6
LDW-SS541-010	0.1	0.3	1.4	19.4	48.5	9.0	7.1	4.0	3.3	2.4	1.1	1.0	2.5	21.3
LDW-SS542-010	0.3	0.6	1.9	11.9	19.4	21.8	16.9	9.3	6.7	4.2	2.3	1.8	2.8	44.1
LDW-SS543-010	0.0	2.0	0.9	1.2	6.8	15.4	17.6	20.9	15.4	8.3	3.4	2.4	5.7	73.6
LDW-SS545-010	2.0	14.8	41.0	28.1	7.9	2.8	1.2	0.5	0.4	0.4	0.2	0.1	0.7	3.5
LDW-SS546-010	1.1	2.6	13.2	20.3	8.8	15.4	12.1	7.1	5.9	4.6	3.5	2.5	2.9	38.6
LDW-SS603-010	0.4	2.7	2.1	2.4	4.6	12.9	16.9	18.1	15.9	10.1	4.4	3.0	6.3	74.9

Notes to the Testing:

1. Organic matter was not removed prior to testing, thus the reported values are the "apparent" grain size distribution. See narrative for discussion of the testing.

Windward Environmental, LLC
LDW Dioxin Sampling

Apparent Grain Size Distribution Summary
Percent Retained in Each Size Fraction

Sample No.	Gravel	Very Coarse Sand	Coarse Sand	Medium Sand	Fine Sand	Very Fine Sand	Coarse Silt	Medium Silt	Fine Silt	Very Fine Silt	Clay			Total Fines
Phi Size	> -1	-1 to 0	0 to 1	1 to 2	2 to 3	3 to 4	4 to 5	5 to 6	6 to 7	7 to 8	8 to 9	9 to 10	< 10	<4
Sieve Size (microns)	>#10 (2000)	10 to 18 (2000-1000)	18-35 (1000-500)	35-60 (500-250)	60-120 (250-125)	120-230 (125-62)	62.5-31.0	31.0-15.6	15.6-7.8	7.8-3.9	3.9-2.0	2.0-1.0	<1.0	<230 (<62)
LDW-SS544-010-comp	0.2	1.3	5.5	14.7	11.7	16.9	14.3	12.6	7.5	4.6	3.4	2.3	5.0	49.6
	0.3	1.1	5.7	14.8	11.6	16.6	14.1	13.3	7.4	4.6	3.5	2.0	5.1	50.0
	0.3	1.3	5.4	14.8	11.7	17.0	13.2	13.6	7.3	4.6	3.3	2.3	5.1	49.4
LDW-SS502-010-comp	7.9	5.1	18.3	39.7	19.3	3.6	1.3	0.7	0.5	0.7	0.9	0.8	1.1	6.0
LDW-SS503-043-comp	4.1	3.5	18.1	41.2	16.4	4.5	2.5	2.6	1.9	1.4	1.2	0.9	1.7	12.2
LDW-SS529-041-comp	24.1	6.2	15.8	24.1	11.5	6.2	2.7	2.4	2.2	1.9	1.1	0.7	1.3	12.3
LDW-SS531-010-comp	9.6	5.7	15.9	29.4	12.9	4.6	4.5	3.2	3.5	3.4	2.8	1.8	2.7	21.9
LDW-SS533-043-comp	13.1	4.5	9.9	30.6	18.1	7.1	4.5	3.4	2.6	1.7	1.5	1.0	2.0	16.7
LDW-SS547-010	1.4	1.2	1.9	8.0	17.9	16.5	12.7	14.1	9.5	6.3	4.6	2.5	3.3	53.1
LDW-SS520-010	1.3	2.0	8.3	21.3	13.5	6.0	4.0	8.6	10.0	9.1	5.6	3.3	7.1	47.7

Notes to the Testing:

1. Organic matter was not removed prior to testing, thus the reported values are the "apparent" grain size distribution. See narrative for discussion of the testing.

QF92

CONVENTIONALS

*L*ower *D*uwamish *W*aterway *G*roup

Port of Seattle / City of Seattle / King County / The Boeing Company

2009/2010 Sampling Results
for Dioxins and Furans

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS501-010
ARI ID: 09-31124 QB98F

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	51.10
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	2.17

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/11/10
Date Received: 01/18/10

Client ID: LDW-SS502-010-comp
ARI ID: 10-1102 QF92A

Analyte	Date	Method	Units	RL	Sample
Total Solids	01/19/10 011910#1	EPA 160.3	Percent	0.01	72.80
Total Organic Carbon	01/20/10 012010#1	Plumb, 1981	Percent	0.020	1.82

RL Analytical reporting limit
U Undetected at reported detection limit

REPLICATE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/11/10
Date Received: 01/18/10

Analyte	Date	Units	Sample	Replicate(s)	RPD/RSD
ARI ID: QF92A Client ID: LDW-SS502-010-comp					
Total Solids	01/19/10	Percent	72.80	74.00 72.50	1.1%
Total Organic Carbon	01/20/10	Percent	1.82	1.81 2.36	15.8%

SAMPLE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized *MJ*
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/11/10
Date Received: 01/18/10

Client ID: LDW-SS503-043-comp
ARI ID: 10-1103 QF92B

Analyte	Date	Method	Units	RL	Sample
Total Solids	01/19/10 011910#1	EPA 160.3	Percent	0.01	76.20
Total Organic Carbon	01/20/10 012010#1	Plumb, 1981	Percent	0.020	1.29

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS504-010
ARI ID: 09-31125 QB98G

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	68.30
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	1.38

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS505-010
ARI ID: 09-31126 QB98H

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	55.30
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	1.80

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS506-010
ARI ID: 09-31127 QB98I

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	56.40
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	2.12

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS507-010
ARI ID: 09-31128 QB98J

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	47.20
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	1.79

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS602-010
ARI ID: 09-31142 QB99L

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	47.00
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	1.97

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/15/09
Date Received: 12/17/09

Client ID: LDW-SS508-010
ARI ID: 09-31119 QB98A

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	41.10
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.136	6.77

RL Analytical reporting limit

U Undetected at reported detection limit

REPLICATE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/15/09
Date Received: 12/17/09

Analyte	Date	Units	Sample	Replicate(s)	RPD/RSD
ARI ID: QB98A Client ID: LDW-SS508-010					
Total Solids	12/22/09	Percent	41.10	42.00 42.10	1.3%
Total Organic Carbon	12/28/09	Percent	6.77	6.85 5.28	14.0%

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

ANALYTICAL
RESOURCES
INCORPORATED

Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/15/09
Date Received: 12/17/09

Client ID: LDW-SS509-010
ARI ID: 09-31123 QB98E

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	40.30
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	7.08

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS510-010
ARI ID: 09-31129 QB98K

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	48.60
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	1.99

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

ANALYTICAL
RESOURCES
INCORPORATED

Matrix: Sediment
Data Release Authorized:
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS511-010
ARI ID: 09-31190 QC15A

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	43.70
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	2.53

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS512-010
ARI ID: 09-31130 QB98L

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	64.50
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	1.74

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

ANALYTICAL
RESOURCES
INCORPORATED

Matrix: Sediment
Data Release Authorized:
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS513-010
ARI ID: 09-31191 QC15B

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	47.90
Total Organic Carbon	12/31/09 123109#1	Plumb, 1981	Percent	0.020	2.13

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS514-010
ARI ID: 09-31131 QB99A

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	53.40
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	1.63

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS515-010
ARI ID: 09-31132 QB99B

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	53.80
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	2.86

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS516-010
ARI ID: 09-31133 QB99C

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	53.20
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	1.96

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS517-010
ARI ID: 09-31134 QB99D

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	52.80
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	2.40

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC



Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS518-010
ARI ID: 09-31135 QB99E

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	52.50
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	2.06

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS519-010
ARI ID: 09-31136 QB99F

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	47.10
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	2.17

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *MJ*
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/11/10
Date Received: 01/18/10

Client ID: LDW-SS520-010
ARI ID: 10-1109 QF92H

Analyte	Date	Method	Units	RL	Sample
Total Solids	01/19/10 011910#1	EPA 160.3	Percent	0.01	59.70
Total Organic Carbon	01/20/10 012010#1	Plumb, 1981	Percent	0.020	2.10

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS521-010
ARI ID: 09-31137 QB99G

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	50.70
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	2.18

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS522-010
ARI ID: 09-31138 QB99H

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	43.20
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	2.86

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/15/09
Date Received: 12/17/09

Client ID: LDW-SS523-010
ARI ID: 09-31120 QB98B

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	76.70
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	0.982

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/15/09
Date Received: 12/17/09

Client ID: LDW-SS601-010
ARI ID: 09-31121 QB98C

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	77.80
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	0.906

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS524-010
ARI ID: 09-31192 QC15C

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	47.40
Total Organic Carbon	12/31/09 123109#1	Plumb, 1981	Percent	0.020	2.40

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS525-010
ARI ID: 09-31139 QB99I

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	74.40
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	0.665

RL Analytical reporting limit
U Undetected at reported detection limit

REPLICATE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Analyte	Date	Units	Sample	Replicate(s)	RPD/RSD
ARI ID: QB99I Client ID: LDW-SS525-010					
Total Solids	12/22/09	Percent	74.40	73.60 73.00	1.0%
Total Organic Carbon	12/29/09	Percent	0.665	0.748 0.605	10.7%

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS526-010
ARI ID: 09-31140 QB99J

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	68.80
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	1.79

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

ANALYTICAL
RESOURCES
INCORPORATED

Matrix: Sediment
Data Release Authorized:
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS527-010
ARI ID: 09-31193 QC15D

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	46.60
Total Organic Carbon	12/31/09 123109#1	Plumb, 1981	Percent	0.020	2.35

RL Analytical reporting limit

U Undetected at reported detection limit

REPLICATE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 01/07/10

[Signature]

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Analyte	Date	Units	Sample	Replicate(s)	RPD/RSD
ARI ID: QC15D Client ID: LDW-SS527-010					
Total Solids	12/23/09	Percent	46.60	47.50 47.30	1.0%
Total Organic Carbon	12/31/09	Percent	2.35	2.06 2.13	6.9%

SAMPLE RESULTS-CONVENTIONALS
QC19-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS603-010
ARI ID: 09-31214 QC19G

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	47.40
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	2.43

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB99-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/16/09
Date Received: 12/17/09

Client ID: LDW-SS528-010
ARI ID: 09-31141 QB99K

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	40.80
Total Organic Carbon	12/29/09 122909#1	Plumb, 1981	Percent	0.020	3.04

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/11/10
Date Received: 01/18/10

Client ID: LDW-SS529-041-comp
ARI ID: 10-1104 QF92C

Analyte	Date	Method	Units	RL	Sample
Total Solids	01/19/10 011910#1	EPA 160.3	Percent	0.01	75.60
Total Organic Carbon	01/20/10 012010#1	Plumb, 1981	Percent	0.020	1.47

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QB98-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 12/31/09

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/15/09
Date Received: 12/17/09

Client ID: LDW-SS530-010
ARI ID: 09-31122 QB98D

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/22/09 122209#1	EPA 160.3	Percent	0.01	81.20
Total Organic Carbon	12/28/09 122809#1	Plumb, 1981	Percent	0.020	1.56

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/12/10
Date Received: 01/18/10

Client ID: LDW-SS531-010-comp
ARI ID: 10-1105 QF92D

Analyte	Date	Method	Units	RL	Sample
Total Solids	01/19/10 011910#1	EPA 160.3	Percent	0.01	73.30
Total Organic Carbon	01/20/10 012010#1	Plumb, 1981	Percent	0.020	1.23

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 01/07/10

Project: LDW Dioxin Sampling

Event: 04-08-06-29

Date Sampled: 12/17/09

Date Received: 12/18/09

Client ID: LDW-SS532-010

ARI ID: 09-31194 QC15E

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	51.30
Total Organic Carbon	12/31/09 123109#1	Plumb, 1981	Percent	0.020	2.27

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized *[Signature]*
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/12/10
Date Received: 01/18/10

Client ID: LDW-SS533-043-comp
ARI ID: 10-1106 QF92E

Analyte	Date	Method	Units	RL	Sample
Total Solids	01/19/10 011910#1	EPA 160.3	Percent	0.01	74.40
Total Organic Carbon	01/20/10 012010#1	Plumb, 1981	Percent	0.020	1.40

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized *MK*
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS534-010
ARI ID: 09-31195 QC15F

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	64.60
Total Organic Carbon	12/31/09 123109#1	Plumb, 1981	Percent	0.020	1.72

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

ANALYTICAL
RESOURCES
INCORPORATED

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS535-010
ARI ID: 09-31196 QC15G

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	69.00
Total Organic Carbon	12/31/09 123109#1	Plumb, 1981	Percent	0.020	1.38

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *(Signature)*
Reported: 01/07/10

Project: LDW Dioxin Sampling

Event: 04-08-06-29

Date Sampled: 12/17/09

Date Received: 12/18/09

Client ID: LDW-SS536-010
ARI ID: 09-31197 QC15H

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	65.80
Total Organic Carbon	12/31/09 123109#1	Plumb, 1981	Percent	0.020	1.05

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS537-010
ARI ID: 09-31198 QC15I

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	54.30
Total Organic Carbon	12/31/09 123109#1	Plumb, 1981	Percent	0.020	1.54

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 01/07/10

Project: LDW Dioxin Sampling

Event: 04-08-06-29

Date Sampled: 12/17/09

Date Received: 12/18/09

Client ID: LDW-SS538-010
ARI ID: 09-31199 QC15J

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	60.10
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	2.15

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: 
Reported: 01/07/10

Project: LDW Dioxin Sampling

Event: 04-08-06-29

Date Sampled: 12/17/09

Date Received: 12/18/09

Client ID: LDW-SS539-010
ARI ID: 09-31200 QC15K

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	67.10
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	1.37

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC15-Windward Environmental, LLC

ANALYTICAL
RESOURCES
INCORPORATED

Matrix: Sediment
Data Release Authorized: 
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS540-010
ARI ID: 09-31201 QC15L

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	58.50
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	1.45

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC19-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized: *[Signature]*
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS541-010
ARI ID: 09-31208 QC19A

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	69.90
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	1.10

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC19-Windward Environmental, LLC

ANALYTICAL
RESOURCES
INCORPORATED

Matrix: Sediment
Data Release Authorized
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS542-010
ARI ID: 09-31209 QC19B

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	62.00
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	1.16

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC19-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS543-010
ARI ID: 09-31210 QC19C

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	45.40
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	3.64

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/12/10
Date Received: 01/18/10

Client ID: LDW-SS544-010-comp
ARI ID: 10-1107 QF92F

Analyte	Date	Method	Units	RL	Sample
Total Solids	01/19/10 011910#1	EPA 160.3	Percent	0.01	62.70
Total Organic Carbon	01/20/10 012010#1	Plumb, 1981	Percent	0.020	1.88

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC19-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized *[Signature]*
Reported: 01/07/10

Project: LDW Dioxin Sampling
Event: 04-08-06-29
Date Sampled: 12/17/09
Date Received: 12/18/09

Client ID: LDW-SS545-010
ARI ID: 09-31211 QC19D

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	77.40
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	1.01

RL Analytical reporting limit
U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QC19-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized
Reported: 01/07/10

[Signature]

Project: LDW Dioxin Sampling

Event: 04-08-06-29

Date Sampled: 12/17/09

Date Received: 12/18/09

Client ID: LDW-SS546-010
ARI ID: 09-31212 QC19E

Analyte	Date	Method	Units	RL	Sample
Total Solids	12/23/09 122309#1	EPA 160.3	Percent	0.01	58.90
Total Organic Carbon	01/04/10 010410#1	Plumb, 1981	Percent	0.020	2.60

RL Analytical reporting limit

U Undetected at reported detection limit

SAMPLE RESULTS-CONVENTIONALS
QF92-Windward Environmental, LLC

**ANALYTICAL
RESOURCES
INCORPORATED**

Matrix: Sediment
Data Release Authorized:
Reported: 01/21/10

Project: LDW Dioxin Sampling
Event: NA
Date Sampled: 01/11/10
Date Received: 01/18/10

Client ID: LDW-SS547-010
ARI ID: 10-1108 QF92G

Analyte	Date	Method	Units	RL	Sample
Total Solids	01/19/10 011910#1	EPA 160.3	Percent	0.01	52.30
Total Organic Carbon	01/20/10 012010#1	Plumb, 1981	Percent	0.020	2.04

RL Analytical reporting limit
U Undetected at reported detection limit